

**STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

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James R. Thompson Center
100 W. Randolph St, Ste 14-100
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EXECUTIVE DIRECTOR
Rupert T. Borgsmiller

BOARD MEMBERS
William M. McGuffage, Chairman
Jesse R. Smart, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

**AGENDA
STATE BOARD OF ELECTIONS
BOARD MEETING
Monday, March 18, 2013
10:30 a.m.**

2329 S. MacArthur Blvd.
Springfield, Illinois
and via videoconference
James R. Thompson Center – Suite 14-100
Chicago, Illinois

Roll Call.

Recess the State Board of Elections and reconvene as the State Officers Electoral Board to approve the minutes from the March 7 meeting. (will be sent under separate cover)

Adjourn the State Officers Electoral Board and reconvene the as the State Board of Elections.

1. Approval of the minutes from the February 20 and March 7 meetings. (pgs.1-6 & March 7 will be sent under separate cover)
2. Report of the General Counsel
 - a. Campaign Disclosure;
Motion for reconsideration
 - 1) *SBE v. Cass County Republican Central Committee*, 5050, 12SQ022; (pgs.7-9)
Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be granted
 - 2) *SBE v. Friends for Lawson*, 18257, 12AS022; (pgs.10-12)
 - 3) *SBE v. Citizens for David J. Soll*, 24118, 12SQ166; (pgs.13-16)
Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be denied
 - 4) *SBE v. Citizens for Michael Harn*, 22327, 12AS029; (pgs.17-19)
 - 5) *SBE v. Citizens to Elect William S. Boyd*, 23872, 12MQ298; (pgs.20-22)
 - 6) *SBE v. Lincoln Land Building & Construction Trades Council PAC*, 24650, 12D1006; (pgs.23-25)
Appeals of campaign disclosure fines – new appeals – hearing officer recommendation appeals be granted in part and denied in part
 - 7) *SBE v. Committee to Elect Bill Berry*, 19193, 12MA103; (pgs.26-28)
Failure to comply with a Board Order
 - 8) *SBE v. Pulaski County Republican Boosters Club*, 12CD022; (pg.29)
 - 9) *SBE v. 1st Ward Young Democrats*, 12CD034; (pg.30)
 - 10) *SBE v. votedebby.com*, 12CD036; (pg.31)
 - 11) *SBE v. Friends for Michelle Chavez*, 12CD037; (pg.32)
 - 12) *SBE v. Citizens to Elect Alvin Parks, Jr.*, 12CD041; (pg.33)

- 13) *SBE v. Citizens United for Change in the 20th Ward*, 12CD047; (pg.34)
- 14) *SBE v. Taxpayers United for Fairness*, 12CD049; (pg.35)
- 15) *SBE v. Coalition for Property Rights*, 12CD054; (pg.36)
- 16) *SBE v. Committee to Elect Gary Nowak*, 12CD056; (pg.37)
- 17) *SBE v. Friends of Frank Calabrese*, 12CD059; (pg.38)
- 18) *SBE v. Citizens for Marijan*, 12CD061; (pg.39)
- 19) *SBE v. Working People's Campaign Committee for Elections of Honest Governors*, 12CD068; (pg.40)
- 20) *SBE v. The Committee to Elect Tracy McLeMore*, 12CD069; (pg.41)
- 21) *SBE v. Vargas for 43*, 12CD084; (pg.42)
- 22) *SBE v. St. Clair County Constitution Party*, 12CD085; (pg.43)
- 23) *SBE v. All Citizens for Matthew Johnson*, 12CD086; (pg.44)
- 24) *SBE v. Butler for Alderman 29th Ward*, 12CD099; (pg.45)
- 25) *SBE v. People's Choice PAC*, 12CD100; (pg.46)
- 26) *SBE v. Education First Party*, 12CD108; (pg.47)
- 27) *SBE v. Friends of Loree Washington*, 12CD112; (pg.48)

Other campaign disclosure items

- 28) Payment of civil penalties – informational; (pg.49)

Complaint following closed preliminary hearing (separate packet)

- 29) *Zurek v. Friends of Barrett F. Pedersen, et al.*, 13CD091; (pgs.1-55)
- 30) *Zurek v. Your Village Your Voice Party*, 13CD098; (pgs.56-66)
- 31) *Stern v. Friends of the Schools*, 13CD099. (pgs.67-86)

3. Report of the Executive Director

a. 2013 Elections update;

- 1) February 26 Post Election Report; (pg.50)
- 2) February 26 late precinct reporting; (pgs.51-52)
- 3) April 9 Election Day Assignments; (pg.53)
- 4) Consideration of request from Clerk of the U.S. House of Representatives for unofficial election results from the April 9 Special Election in the 2nd Congressional District; (pgs.54-56)
- 5) 2013 Consent Decree update; (oral report)
- 6) Election judge training schools – informational; (pg.57)

b. Legislative update; (pgs.58-72)

- 1) Online voter registration overview; (pgs.73-76)

c. IVRS update – informational; (pgs.77-80)

d. Census data versus registered voters; (pg.81)

e. Consideration of FY14 Board Meeting Schedule; (pg.82)

f. Compliance with the IL Procurement Code; (pgs.83-95)

g. Fiscal status reports – informational;

- 1) FY13 – month ending February 28; (pgs.96-103)
- 2) FY13 – Help Illinois Vote Fund; (pgs.104-109)

h. Two year plan of staff activity for the months of March & April – informational. (pgs.110-115)

4. Follow up. (pg.116)

5. Comments from the general public. (pg.116)

6. Next regular Board meeting at 10:30 a.m. on Tuesday, April 16, 2013 in Chicago. (pg.116)

7. Executive session. (pgs.117-124)

STATE BOARD OF ELECTIONS
Regular Meeting
Tuesday, February 20, 2013

MINUTES

PRESENT:

William M. McGuffage, Chairman
Jesse R. Smart, Vice Chairman
Harold D. Byers, Member
Betty J. Coffrin, Member
Ernest L. Gowen, Member
Judith C. Rice, Member
Bryan A. Schneider, Member
Charles W. Scholz, Member

ALSO PRESENT:

Rupert Borgsmiller, Executive Director
James Tenuto, Assistant Executive Director
Steve Sandvoss, General Counsel
Amy Calvin, Administrative Assistant II

The meeting convened shortly after 10:30 a.m. via videoconference with all Members present in Chicago.

The Chairman opened the meeting by leading everyone in the pledge of allegiance.

Vice Chairman Smart moved to recess the State Board of Elections and reconvene as the State Officers Electoral Board. Member Scholz seconded the motion which passed unanimously. The meeting recessed at 10:39 a.m. and reconvened at 10:50 a.m.

Vice Chairman Smart moved to approve the minutes of the January 22 and 30 meetings as presented. Member Scholz seconded the motion which passed unanimously.

The Chairman briefly discussed the 2013 Consent Decree and asked if legislation was being sought to deal with the dates of special primary elections if needed. The Executive Director and General Counsel both confirmed that this was the case.

The General Counsel presented Agenda item 2.a.1, a motion for reconsideration from *SBE v. Friends of Derrick Smith*, 22275, 12AM026 and recommended the motion be denied. He explained that there is no authority to issue a subpoena under these circumstances, and the Board does not have jurisdiction to issue a subpoena against someone that is not a party to the complaint. Victor Henderson was present on behalf of the respondent committee and said that the former treasurer Diamond Moreno has knowledge of the late filing but refuses to appear and that the fine is extremely high for a late filing. He explained that the committee had approximately \$500 and asked for some reduction in the fine. Member Gowen moved to deny the motion to mandate the appearance of Diamond Moreno. Member Scholz seconded the motion which passed by roll call vote of 8-0. Member Scholz moved to deny the motion for reconsideration. Member Gowen seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented Agenda item 2.a.2, a request for settlement offer from *SBS v. Friends of Michael Smith*, 23064, 11MA076 and recommended the offer of \$775.00 (50% of the original assessment) be granted. Vice Chairman Smart moved to accept the recommendation of the General Counsel. Member Byers seconded the motion which passed unanimously.

The General Counsel presented Agenda item 2.a.3, *SBE v. Project M PAC*, 23716, 12JQ121, which was an appeal carried over from the January meeting and concurred with the hearing officer recommendation to deny the appeal. No one was present on behalf of the respondent committee. Vice Chairman Smart moved to accept the recommendation of the General Counsel and hearing officer. Member Coffrin seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented the following appeals of campaign disclosure fines where he concurred with the hearing officer recommendation to grant the appeals for Agenda items 2.a.4-14:

- 4) *SBE v. Richland County Democratic Central Committee*, 94, 12SQ003;
- 5) *SBE v. Macoupin County Republican Central Committee*, 1207, 12AS006;
- 6) *SBE v. Committee to Re-Elect Patrick J. Herrmann Bureau County State's Attorney*, 15146, 11MQ290;
- 7) *SBE v. Friends of Tony Mayville*, 17602, 12SQ061;
- 8) *SBE v. Vernon Township Republican Central Committee*, 19724, 12SQ079;
- 9) *SBE v. Cook County Republican Party*, 20282, 12AS025;
- 10) *SBE v. Friends of John Thodos*, 21549, 12SQ105;
- 11) *SBE v. Citizens for Carole Cheney*, 22683, 12MA089;
- 12) *SBE v. Friends of Greg Mitchell*, 22816, 12SQ131;
- 13) *SBE v. Citizens for Lori S. Yokoyama*, 23123, 12JQ188;
- 14) *SBE v. Friends of Sandy Sauget*, 23964, 13AD008.

Vice Chairman Smart moved to accept the recommendation of the General Counsel and hearing officer. Member Scholz seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented Agenda items 2.a.30 & 37, *SBE v. Citizens for Carl R. Wasco for State Rep.*, 23766, 13AD007 and *SBE v. Citizens to Elect Richard Schmack*, 24452, 12AS050 and indicated that he did not concur with the hearing officer recommendation to deny the appeals and recommended they be granted, based on the "electronic filing" defense. Vice Chairman Smart moved to accept the recommendation of the General Counsel and grant the appeals. Member Rice seconded the motion which passed by roll call vote of 8-0.

The General Counsel noted that Agenda item 2.a.33, *SBE v. Citizens to Elect William S. Boyd*, 23872, 12MQ298 was pulled and will be placed on a future meeting Agenda. He also noted that Agenda item 2.a.41, *SBE v. Citizens for Dan Patlak*, 13999, 12AJ023 was place in the wrong category and should be moved to the denied section of the Agenda.

The General Counsel presented the following appeals where he concurred with the hearing officer recommendation to deny the appeals for Agenda items 2.a.15-23, 25-29, 31-32, 34-36 & 38:

- 15) *SBE v. Rock Island County Democratic Central Committee*, 343, 12MA097;
- 16) *SBE v. Wheatland Township Republican Org.*, 704, 12AS004;
- 17) *SBE v. Henderson County Democratic Central Committee*, 1214, 12AS007;
- 18) *SBE v. Family Taxpayers Network*, 4942, 12SQ021;
- 19) *SBE v. Citizens for Joe Moore*, 6380, 12AM092;
- 20) *SBE v. Committee to Elect Daniel P. Conness*, 9153, 12SQ033;
- 21) *SBE v. Citizens to Elect Jon Stewart*, 12572, 12JQ029;
- 22) *SBE v. Citizens for Sweeney*, 20608, 12SQ094;
- 23) *SBE v. Citizens to Elect James C. Schlader*, 20680, 12SQ095;
- 25) *SBE v. Friends of August H. Griffin for Edgar County Clerk*, 22674, 12SQ127;
- 26) *SBE v. Friends of Chad Kalecki*, 22763, 12SQ129;

- 27) *SBE v. Friends of Frank Soto*, 23463, 12JQ115;
- 28) *SBE v. WSTU PAC*, 23609, 12SQ147;
- 29) *SBE v. Committee to Elect Kevin W. Horan*, 23658, 12AM106;
- 31) *SBE v. Friends for Marty Moylan for State Representative*, 23798, 12AM112;
- 32) *SBE v. Friends for Randy Frese*, 23823, 12AS037;
- 34) *SBE v. Citizens for Charlie Meier*, 24136, 12AS039;
- 35) *SBE v. Citizens for Plank*, 24254, 12AJ056;
- 36) *SBE v. Citizens to Elect Nicole Gooden*, 24322, 12SQ176;
- 38) *SBE v. Committee to Elect Cheryl L. Jones*, 24606, 12SQ203.

He also noted that as to Agenda item 2.a.21, if the committee dissolves any residual funds must be applied toward the civil penalty. No one was present on behalf of the respondent committees. Vice Chairman Smart moved to accept the recommendation of the General Counsel and hearing officer in the above named appeals. Member Scholz seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented Agenda item 2.a.24, *SBE v. Lake County Life PAC*, 22333, 12JQ089 and concurred with the hearing officer recommendation to deny the appeal for lack of adequate defense. Robert Kadera, former Treasurer of the respondent committee was present and asked that the \$825 fine be reduced because he intended to pay the fine out of his own pocket. It was noted that the new treasurer of the committee will receive the notice of the penalty and it is the committee's responsibility to pay the penalty (as opposed to the Committee officers personally). Chairman McGuffage moved to accept the recommendation of the General Counsel and hearing officer. Vice Chairman Smart seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented Agenda item 2.a.41, *SBE v. Citizens for Dan Patlak*, 13999, 12AJ023 and concurred with the hearing officer recommendation to deny the appeal for lack of an adequate defense. No one was present on behalf of the respondent committee. The Chairman suggested the penalty be reduced or waived because the SBE erred in this situation. The General Counsel agreed with the Chairman and noted that it was unfair that the committee had to return a contribution that was not supposed to be returned. Chairman McGuffage moved to grant the appeal. Member Scholz seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented Agenda item 2.a.44, *SBE v. Friends of Farkas*, 24372, 12MA120 and indicated he did not concur with the decision of the hearing officer. He felt this was a computer related defense and recommended the appeal be granted. Glenn Farkas was present on behalf of the respondent committee and agreed with the General Counsel. The following appeals were also presented where the General Counsel concurred with the hearing officer recommendation to grant in part and deny in part for Agenda items 2.a.39, 40, 42 & 43: *SBE v. Grundy County Democratic Central Committee*, 174, 13AD001; *SBE v. Citizens for Patrick O'Connor*, 4353, 12AJ017; *SBE v. Palatine Township Republican Organization*, 22664, 12MA088; and *SBE v. Friends of Natalie Manley*, 23984, 12MA114. Vice Chairman Smart moved to accept the recommendation of the General Counsel in the above noted appeals. Member Scholz seconded the motion which passed by roll call vote of 8-0.

The General Counsel presented a complaint following public hearing for Agenda item 2.a.45, *SBE v. Friends of Brian Sleet*, 12CD089 and concurred with the hearing officer recommendation to dismiss the complaint and no further action be taken other than referral to staff for assessment of civil penalties for the late filing of the reports. No one was present on behalf of the respondent committee. Vice Chairman Smart moved to accept the recommendation of the General Counsel and hearing officer. Member Coffrin seconded the motion which passed unanimously.

The General Counsel presented Agenda item 2.a.46, failure to comply with a Board order in the matter of *SBE v. First Ward Organization*, 12CD032 recommended the committee be assessed the full penalty and referral of the matter to the Attorney General's office for enforcement pursuant to Section 9-23. No one was present on behalf of the respondent committee. Vice Chairman Smart moved to accept the recommendation of the General Counsel.

A listing of civil penalty assessments necessitating a final board order was presented. Chairman McGuffage moved to issue final board orders for those committees listed on pages 231-236 of the Board packet. Vice Chairman Smart seconded the motion which passed by roll call vote of 8-0.

A listing of payment of civil penalties was presented for informational purposes.

Member Schneider moved to recess to executive session to consider complaints following closed hearing. Member Scholz seconded the motion which passed by roll call vote of 8-0. The meeting recessed at 11:40 a.m. and reconvened at 12:30 p.m. Upon reconvening a second roll call was taken with the same attendance noted in the initial roll call.

As to Agenda item 2.a.48, *Zurek v. Friends of Barrett F. Pedersen*, 12CD137, Member Schneider moved: with respect to Count 1, that the complaint was filed on justifiable grounds and no further action taken in light of the corrective action taken by the Respondent; with respect to Counts 2 and 3, that the complaint was not filed on justifiable grounds, however the committee was advised to file an amendment as to the identity of the donor as specified in the hearing officer's report. Member Scholz seconded the motion which passed by roll call vote of 8-0.

As to Agenda item 2.a.49, *Zurek v. Friends of Barrett F. Pedersen*, 13CD001, Member Schneider moved that the complaint was filed in part on justifiable grounds and in part not on justifiable grounds and that no further action is required at this time based on remedial action already taken. Member Scholz seconded the motion which passed by roll call vote of 8-0.

As to Agenda item 2.a.51, *Carballido v. January, Jr.*, 13CD004, Member Schneider moved that the complaint be dismissed for want of proof. Vice Chairman Smart seconded the motion which passed by roll call vote of 8-0.

After a short break, the Executive Director gave a brief update on Jane Gasperin and said her surgery went well and is recovering nicely. He began his report with an update on the 2013 election cycle and said that the staff assignments were included in the Board packet. He noted that the phone system has now been configured to evenly distribute all incoming calls on election day to staff in both the Springfield and Chicago offices. Approximately 25 jurisdictions are holding elections on February 26 and no major problems are expected.

Next was an update on the 2013 Consent Decree and the Executive Director said that two reports regarding UOCAVA ballots have been submitted in timely fashion and the SBE was in compliance. The next report is due on March 11th.

The Executive Director indicated the need for a Special Meeting on March 7 to certify the ballot for the April 9 Special Election in the 2nd Congressional District and dispose of objections as well. The General Counsel informed the Board that he has heard through the media that one of the candidates for the February 26 Special Election in the 2nd Congressional District has withdrawn but an official written withdrawal has not been received by staff. If it is received it was noted that amendment of the certification would not be feasible with the election only one week away. Also, it would be a good idea that notice of any withdrawn candidates be posted in the polling places to inform the voters. The General Counsel referred to two court cases dealing with this issue in the

past and the Board had suppressed votes for those candidates who either withdrew their candidacy or were kicked off the ballot. Discussion ensued regarding the different scenarios election authorities could deal with regarding any votes cast for a withdrawn candidate. Member Scholz moved to adopt a recommendation directing the election authorities to accept the withdrawal if submitted, post notices of the withdrawn candidate and to not suppress votes cast. Chairman McGuffage seconded the motion which passed by roll call vote of 8-0.

The Executive Director discussed pre-testing of voting equipment and said the Counties of Clark, Douglas, Jefferson, Perry, Union and Williamson have been selected for the Consolidated Election.

A listing of election judge training schools was presented for informational purposes.

The Executive Director began the legislative update and said that a total of 104 election bills have been introduced and anticipated this number to grow by the end of the week which is the deadline for introduction in the House. Cris Cray indicated that the House Executive Committee voted 11-0 to remove the last weekend of early voting for permanent locations because it falls on Easter weekend. Extra hours will be added during the week to make up for the loss of weekend hours. Ms. Cray noted that she is keeping an eye on other bills regarding college campus voter registration and online voter registration.

The Executive Director gave an update on the counting of General Assembly Retirement System Annuitant Trustee election ballots and said the process lasted about an hour. A total of 154 ballots were counted and Phil Collins was declared the winner. The SBE will be assisting SERS again in May of 2014 when they will hold their election for Trustees.

The Campaign Finance Reform Task Force held meetings in January 28 and February 11 to discuss the draft report of independent expenditures that was due on February 1. Because the report was issued to the Members shortly before the January meeting, the Task Force opted to issue a final vote at its February 11 meeting. The Task Force has another report due on March 1 dealing with enforcement, auditing and an overall review of the impact of the legislative changes regarding the Campaign Finance Act. A public hearing will be held in Springfield on February 25 or 26 regarding these issues.

Kyle Thomas gave an IVRS update and said that duplicated matches dropped from 6,600 to just over 5,000 in the state because the election authorities are cleaning up their voter registration rolls for the upcoming election. There was not much change in the census data versus registered voters in certain jurisdictions. Staff was still assisting East St. Louis to clean up their rolls and offering recommendations for conducting their next purge.

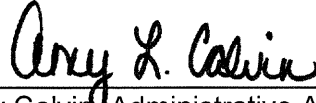
The fiscal reports of activity were presented and the Executive Director reported that expenditures are on target and the fiscal office was in the process of disbursing election judge reimbursements from the November General Election. The appropriation is approximately \$700,000 short and the Agency did not receive a supplemental appropriation that would have fully funded the judge reimbursement, IVRS and County Clerk Stipends. Staff will continue to monitor expenditures to ensure they fall within the budgeted limits.

The two year plan of staff activity was presented for informational purposes.

The Executive Director reminded everyone of the special meeting scheduled for 3:00 p.m. on Thursday, March 7 in Chicago and Springfield via videoconference to certify the ballot for the April 9 Special Election in the 2nd Congressional District and dispose of objections to certain candidates. The next regular meeting is scheduled for Monday, March 18 in Springfield.

With there being no further business before the Board, Vice Chairman Smart moved to adjourn until 3:00 p.m. on March 7, 2013. Member Gowen seconded the motion which passed unanimously. The meeting adjourned at 1:40 p.m.

Respectfully submitted,



Amy Calvin, Administrative Assistant II



Rupert T. Borgsmiller, Executive Director

J. HURON STEWARD DIRECTOR

FROM CASS COUNTY CENTRAL COMM.

WE ASK FOR A RECONSIDERATION
ON THE FINE THAT WAS IMPOSED ON
US DUE TO THE FACT THAT
NOTICES, CORRESPONDENCE WERE
SENT TO THE WRONG ADDRESS.
FOR QUARTERLY FILING REPORTS

STATE BOARD OF ELECTIONS
13 FEB 28 PM 3:52

Jay R. Hurd
Chairman
2-28-13

ID 5050

STATE OF ILLINOIS)
) SS
COUNTY OF COOK)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections)
 Complainant(s),)
)
Vs.) 12 SQ 022
)
Cass County Republican Central)
Committee)
 Respondent(s).)

FINAL ORDER

TO: Cass County Republican Central Committee ID# 5050
 109 W 17th St, POB 45
 Beardstown, IL 62618

This matter coming to be heard this 20th day of February, 2013 as an imposition of a civil penalty under Article 9 of the Illinois Election Code (10 ILCS 5/9-1 *et. seq.*), and the State Board of Elections being fully advised in the premises,

THE BOARD FINDS

1. In case number 12 SQ 022, a \$150.00 civil penalty was assessed against the Respondent for the delinquent filing of the September 2012 Quarterly Report; and
2. An appeal of the civil penalty was not submitted by the committee, and
3. The committee was previously assessed a penalty of \$200.00, which was stayed as a first violation, for the delinquent filing of the December 2011 Quarterly report (12 DQ 022). This assessment was not appealed.

IT IS ORDERED:

1. A civil penalty in the amount of \$150.00 is imposed and the stay is lifted on the previously assessed penalty of \$200.00. The total amount of \$350.00 is now due and owing within 30 days of the effective date of this Order; and
2. The effective date of this Order is February 21, 2013, and
3. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 2/21/2013


William M. McGuffage, Chairman

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

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100 West Randolph, Suite 14-100
Chicago Illinois 60601
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Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
December 18, 2012
ID# 5050

BOARD MEMBERS
William M. McGuffage, Chairman
Jesse R. Smart, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

Cass County Republican Central Cmte
PO Box 672
Ashland, IL 62612

7012 1010 0002 5104 3823

Dear Cass County Republican Central Cmte:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type: September Quarterly Report of Campaign Contribution and Expenditures
Report Period: July 1, 2012 through September 30, 201
Filing Period: October 1, 2012 through October 15, 2012

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on October 18, 2012, 3 day(s) late. As such, this committee has been assessed a fine of \$150.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by January 17 you forfeit the right to contest this assessment.**

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
October 1 through December 31 2011	Quarterly 1209022	\$200
TOTAL AMOUNT NOW DUE		\$350

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur, Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Jennifer Ronimous at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: jr
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

v.

12 AS 022

Friends for Lawson

Cmte ID: 18257

Respondent

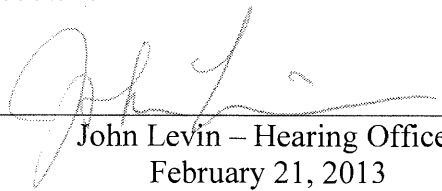
REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment
For Delinquently Filing a Schedule A-1 Report

The Committee filed an A-1 on August 2, 2012, with respect to a \$1,000 In Kind contribution from the House Republican Organization, dated July 24, 2012. The A-1 was 2 days late, resulting in a fine of \$500. This is the committee's first violation.

John Lawson, the Candidate, Treasurer and Chairman of the Committee, filed a waiver of appearance and appeal affidavit in this matter. On the affidavit, Mr. Lawson explained the date on the A-1 reflected the date included by the House Republican Organization on its invoice for the In Kind donation, (a payment related to employment of an intern). In fact, Mr. Lawson said the In Kind notification was received on August 2, 2012, the date the Schedule A-1 was filed. That date is now reflected on the Committee's amended September Quarterly Report. Mr. Lawson augmented his appeal documentation with a copy of the invoice in question, which notes a receipt by Friends for Lawson on August 2, 2012. Section 100.120 of the Rules accompanying the Campaign Finance Act states an In Kind contribution for which possession is not actually received by the recipient Committee "is deemed received on the date the public official, candidate, or political committee received the notification of contribution of goods or services."

I recommend the appeal be granted. Mr. Lawson appears to have acted in good faith in reporting the receipt in a timely manner. He now has a better understanding of the method by which the Committee should report its donations. As of December 31, 2012, the Committee reported a cash balance of \$799.94.



John Levin – Hearing Officer
February 21, 2013

State of Illinois)

County of: Cook)

STATE BOARD OF ELECTIONS

13 JAN -2 AM 9:06

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)

ILLINOIS STATE BOARD OF ELECTIONS,)

Complainant)

Vs.)

Case No. 12 AS 022

FRIENDS FOR LAWSON)
Respondent(s).)

APPEAL AFFIDAVIT

I, John Lawson, the Chairman + Treasurer of the
(Name) (Chairman/Treasurer)

FRIENDS FOR LAWSON
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

BEING A NEW CANDIDATE FOR STATE OFFICE, I WAS ENTERING
THE DATE ON THE INKING, NOT THE DATE RECEIVED IN THE
MAIL. THE 8/2/12 DATE WAS THE CORRECT DATE.
PLZ SEE ATTACHMENT ON OTHER ERROR I MADE + CORRECTION.
I WORKED WITH JOHN LEVIN ON THE OTHERS.

[Signature]
Signature of Chairman/Treasurer
630.436.5729

Signed and Sworn to by:

Ellen L. Sebby

before me this 28 Day of Dec

Notary Public
(seal)



In-Kind Contribution Notification

TO: Friends for Lawson

715 Huntington Ln

Schaumburg

IL

60193

FROM: House Republican Organization

24047 W. Lockport St

Suite 201

Plainfield

IL

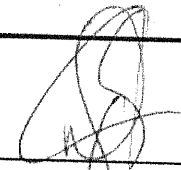
60544

In-Kind Contribution

Vendor

Kristin Perschon 331 Clearbrook Ct Schaumburg IL 60193-	Date	Value
	7/24/2012	\$1,000.00
	Description	
	Intern Program	

Rec
8/2/12



Signature Of Contributor

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

12 SQ 166

Citizens for David J Soll Cmte ID: 24118
Respondent

REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing the September 2012 Quarterly Report

The Report was received October 16, 2012, 1 day late, resulting in an assessment of \$50. The Committee was previously fined \$125 (not appealed, stayed) for delinquently filing the June 2012 Quarterly Report.

David Soll, the Candidate and Chairman of the Committee, filed a Waiver of Appearance and an Appeal Affidavit in this matter.

On the Affidavit, Mr. Soll stated he filed the Report on October 8, 2012, via certified mail from the UPS Store in Loves Park, Illinois. Mr. Soll provided within the Affidavit a copy of the receipt showing he dropped off the letter at 12:33pm on that date, which was one week in advance of the filing deadline. Mr. Soll stated he believes the US Postal Service failed to properly scan the document upon pickup from the UPS Store.

I recommend the appeal be granted. 10 ILCS 5/9-10 (b) states, in part, "...there shall be no fine if [a] report is mailed and postmarked at least 72 hours prior to the filing deadline." While the envelope in which the Report was mailed contained no postmark, Mr. Soll has provided sufficient documentation to support his contention he had mailed the Report seven days before the deadline. As of December 31, 2012, the Committee reported a balance of -\$39.32.



John Levin – Hearing Officer
February 4, 2013

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
December 18, 2012
ID# 24118

BOARD MEMBERS
William M. McGuffage, Chairman
Jesse R. Smart, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

Citizens for David J Soll
2124 Devon Ave
Loves Park, IL 61111-3220

Dear Citizens for David J Soll:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	September Quarterly Report of Campaign Contribution and Expenditures
Report Period:	July 1, 2012 through September 30, 201
Filing Period:	October 1, 2012 through October 15, 2012

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on October 16, 2012, 1 day late. As such, this committee has been assessed a fine of \$50.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by January 17 you forfeit the right to contest this assessment.**

If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
April 1 through June 30 2012	Quarterly 1239140	\$125
TOTAL AMOUNT NOW DUE		\$175

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur, Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Jennifer Ronimous at 217-782-1543.

Sincerely,

Sharon Steward, Director,
Campaign Disclosure Division

SS: jr
Enclosure(s): appeal packet

State of Illinois)
County of: WINNEBAGO)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

13 JAN -2 PM 2:08

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs. CITIZENS FOR)
DAVID J SOLL)
Respondent(s).)

Case No. 12SQ1166
~~24117~~

APPEAL AFFIDAVIT

I, DAVID J SOLL, the CHAIRMAN of the
(Name) (Chairman/Treasurer)
CITIZENS FOR DAVID J SOLL
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

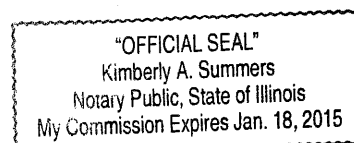
- 1) SEE RECEIPTS
- 2) TREASURER SENT OUT QUARTERLY REPORTS VIA THE UPS STORE
ON OCT 8, 2012. IT WAS SENT AS A CERTIFIED LETTER
AND APPARENTLY NOT SCANNED IN BY THE USPS UPON PICKUP
AT UPS STORE.


Signature of Chairman/Treasurer

Signed and Sworn to by:

Kimberly A. Summers
before me this 28th Day of December, 20 12

Notary Public
(seal)



Accountable Mail (PS Form 3877)

THE UPS STORE #1898
6260 E RIVERSIDE BLVD
LOVES PARK, IL 61111-4418
(815) 282-8300

8 Oct 2012 - 8 Oct 2012

Print Date: Sat 27 Oct 2012
Shipper No.: 678266
Rate Type: Cost
Currency: USD

☒ Return Receipt

☒ Certified Mail

Article Number(s)	Addressee (Name, Street, City, State & ZIP code)	Postage	Fee	Insured Value	Due Sender if COD	DC Fee	SC Fee	RR Fee
1.	US	3.14	2.95					2.35
2. 70112970000176898516	US	1.30						2.35

The UPS Store - #1898
6260 E Riverside Blvd
Loves Park, IL 61111-4418
(815) 282-8300

10/08/12 12:33 PM

We are the one stop for all your shopping, postal and business needs.

Use the Reference# below to track your package at <http://www.theupsstore.com>



001 000007 (022) TO \$ 11.00
First Class Letter
Tracking# 70112970000176898516

SubTotal \$ 11.00
Total \$ 11.00

VISA \$ 11.00
ACCOUNT NUMBER * *****1143
Appr Code: (S) Sale

[Signature]

UNITED STATES POSTAL SERVICE



* Sender: Please print your name, address, and ZIP+4 in this box *

CITIZENS for David J. Scott
2124 Devon Ave
Loves Park, IL 61111

First-Class Mail
Postage & Fees Paid
USPS
Permit No. G-10

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

12 AS 029

Citizens for Michael Harn
Cmte ID: 22327
Respondent

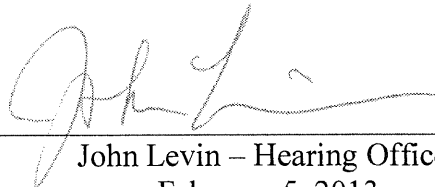
REPORT OF HEARING OFFICER
Appeal of Civil Penalty Assessment
For Delinquently Filing Schedule A-1 Reports

The Committee failed to file Schedule A-1s with respect to eight receipts, each dated September 27, 2012, and each in the amount of \$1,000. The total fine amount is \$4000. This is the Committee's first delinquent filing.

Jeanette Bennett, the Treasurer of the Committee, filed a waiver of appearance and appeal affidavit in this matter.

On the Affidavit, Ms. Bennett acknowledged the oversight. She said she mistakenly believed A-1s were necessary only if the donations in question were received (shortly) before an election.

While I appreciate Ms. Bennett's honesty in addressing this matter, I recommend the appeal be denied for lack of an adequate defense. If the Board accepts this recommendation, the assessment would be automatically reduced to \$400 (10% of the above referenced fine amount) as the product of a first delinquent Schedule A-1 filing. As of December 31, 2012, the Committee's reported balance was \$11,519.67.



John Levin – Hearing Officer
February 5, 2013

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
December 18, 2012
ID# 22327

BOARD MEMBERS
William M. McGuffage, Chairman
Jesse R. Smart, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

Citizens for Michael Harn
810 S 1st Ave
Forreston, IL 61030-9574

7012 1010 0002 5104 3199

Dear Citizens for Michael Harn:

This committee has failed to timely file the following Schedule A-1's, Report of Campaign contributions of \$1000 or more as required by the Illinois Campaign Disclosure Act:

<u>Contributed By</u>	<u>Date of Contribution</u>	<u>Amount of Contribution</u>	<u>Date A-1 Received</u>	<u>Days Late</u>	<u>Fine Assessed</u>
Brian Bemis	9/27/2012	\$1000	*	3	\$500
Mike Greenfield	9/27/2012	\$1000	*	3	\$500
Ken Nelson Auto Plaza	9/27/2012	\$1000	*	3	\$500
Martin Excavating	9/27/2012	\$1000	*	3	\$500
Mid American Plastic	9/27/2012	\$1000	*	3	\$500
Security First Title Co	9/27/2012	\$1000	*	3	\$500
Tess & Redington, Attorneys at Law	9/27/2012	\$1000	*	3	\$500
The Morse Group	9/27/2012	\$1000	*	3	\$500

As required by the Illinois Campaign Disclosure Act and the changes enacted in 2011, as amended by Public Act 96-832, your committee is subject to a fine of \$4000 for delinquently filing Schedule A-1 reports. This total **does not** reflect any previously assessed fines.

Since this is the first delinquent Schedule A-1 filing by your committee, the civil penalty will be automatically reduced to \$400, (10% of the above referenced fine amount) regardless of whether you choose to file an appeal under the Board's present policy. The reduced amount will be imposed and due with the issuance of a Final Board Order after the 30-day appeal period has expired. This amount must be paid, including any previously assessed fines, within 30 days of the issuance of the Order.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by January 17, you forfeit the right to contest this assessment.**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704.

State of Illinois)
County of: Ogle)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS 12 DEC 24 PM 12:46
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
Citizen's for Michael Harn)
Respondent(s).)

Case No. 12 AS029

APPEAL AFFIDAVIT

I, Jeanette Bennett, the Treasurer of the
(Name) (Chairman/Treasurer)
Citizen's for Michael Harn
(Name of the Committee)

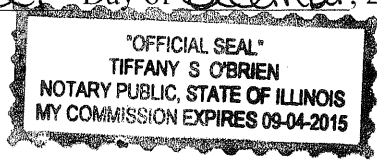
Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

Honesty is best! I had not filled one of these out in a long time. I referred back to guide and must have reread instructions to quickly. I thought I had read only if, before an election the report of 1000⁰⁰ or more. So sorry! I have now taken my manual out and reread and highlighted the areas. I hope my clear record and timely filing will aid to my defense!

Jeanette Bennett
Signature of Chairman/Treasurer

Signed and Sworn to by:
Tiffany S. O'Brien
before me this 21 Day of December, 2012

Notary Public
(seal)



STATE OF ILLINOIS
COUNTY OF COOK

BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

Illinois State Board of Elections

Complainant

Vs.

12 MQ 298

Citizens to Elect William S Boyd (ID 23872)

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquently Filing the 2012 March Quarterly Report

The Report was received by the Board on July 10, 2012, 59 days late, resulting in a \$5,000 civil penalty. Additionally, this Committee was assessed a \$400 civil penalty (not appealed, paid) for delinquently filing the 2011 December Quarterly Report; a \$75 civil penalty (not appealed, reduced, stayed) for a violation of contribution limits; a \$6,250 civil penalty (appealed, denied, reduced, paid) for the failure to file 8 Schedule A-1 Reports during the 4th Quarter of 2011. The total assessment is \$5,000

Linda Crane, Chairman, filed a Request for Hearing and submitted an Appeal Affidavit. The appeal hearing was held on November 2, 2012.

Linda Crane, Darrell Williams, the Committee's Treasurer, and Jarvis Houston, the Committee's Campaign Manager, appeared on behalf of the Respondent. Ms. Crane testified that in early spring of 2012, Mr. Williams disclosed to the Committee that he was diagnosed with prostate cancer. Prior to this time, Mr. Williams was seeking treatment however he had not informed the Committee of his diagnosis. Mr. Williams stated he had surgery in June of 2012. He filed the Quarterly report in July after he recovered from the procedure. Mr. Williams indicated that the cancer diagnosis and treatment was a personal hardship and he was unable to manage his illness combined with personal and business matters. Ms. Crane stated she was aware of the filing deadline but was unable to file the report in Mr. Williams's absence.

I sympathize with Mr. Williams during this difficult time and understand the personal distress experienced with a serious illness. I do not believe that this violation was intentional however, the deadline was missed and civil penalties incurred. I recommended that the appeal be denied. If the Board accepts this recommendation, \$5,000 will be due. (As of 9/30/12, this Committee reported a funds available balance of \$18,903.44.)



Tara Molnar – Hearing Officer

November 28, 2012

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
September 4, 2012

BOARD MEMBERS
William M. McGuffage, Chairman
Jesse R. Smart, Vice Chairman
Harold D. Byers
Bety J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

Citizens to Elect William S Boyd
6969 South Constance Avenue
Chicago, IL 60649

ID# 23872

7011 2970 0003 6439 2628

Dear Citizens to Elect William S Boyd:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	March Quarterly Report of Campaign Contribution and Expenditures
Report Period:	January 1, 2012 through March 31, 2012
Filing Period:	April 1, 2012 through April 16, 2012

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on July 10, 2012, 59 day(s) late. As such, this committee has been assessed a fine of \$5000.

Enclosed, please find the Section 125.425 Civil Penalty Assessments and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by October 5 you forfeit the right to contest this assessment.**


If the above listed violation is not appealed, and since this is a subsequent violation, the previously assessed fine(s) for delinquent filing is now also required to be paid by the committee within 30 days of the issuance of the Final Board Order:

Reporting Period	Report Type	Previous Fine Amount
October 1 through December 31, 2012	Quarterly	\$400
October 1 through December 31, 2012	Schedule A-1	\$625
TOTAL AMOUNT NOW DUE		\$6025

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur, Springfield, IL 62704. You may also pay by MasterCard, Discover, or American Express.

If you have any questions regarding the appeal process, please call Jennifer Ronimous at 217-782-1543.

Sincerely,


Sharon Steward, Director,
Campaign Disclosure Division

SS: jr
Enclosure(s): appeal packet

CHICAGO

2012 OCT -2 PM 3:20

STATE BOARD OF ELECTIONS

State of Illinois)
County of _____)

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

IN THE MATTER OF;)
ILLINOIS STATE BOARD OF ELECTIONS,)
Complainant)
Vs.)
William S. Boyd)
Respondent(s).)

Case No. 12MQ298

APPEAL AFFIDAVIT

I, Linda R. Crane, the Chairman of the
(Name) (Chairman/Treasurer)

Citizens to Elect William S. Boyd

(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

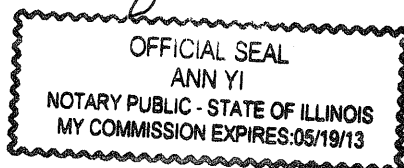
The filings were delayed because the Committee Treasurer was incapacitated by a cancer diagnoses that he did not disclose to the Committee. The Chairman of the Committee was unfamiliar with the filing procedures and was unable to complete the filings in a timely manner in the Treasurer's absence.

Signed and Sworn to by:

Ann Yi
before me this 2nd Day of
October, 2011

Notary Public

Linda R. Crane Boyd
(Signature of Chairman/Treasurer)



**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections
Complainant

v.

12 D1 006

Lincoln Land Building & Construction
Trades Council PAC

ID# 24650

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing of
the Statement of Organization

The Statement of Organization was received by the Board on October 23, 2012, 8 days late, resulting in a civil penalty assessment of \$400.

Matthew L Langendorf, the Chairman of the Committee, filed a Request for a Hearing, and submitted an Appeal Affidavit.

The hearing was held on 2/14/13 with Chairman Matthew Langendorf & Treasurer Ron Cummings present. The Committee states that banking issues prevented them from filing their Statement of Organization timely. They acknowledge the Committee was outside of the filing period for a timely filed report.

I recommend the appeal be denied for lack of an adequate defense. As a first violation, the penalty is stayed.

(As of 12/31/12, this Committee reported a funds available balance of \$3,050.00.)



Kim Patrick – Hearing Officer
February 28, 2013

State of Illinois

County of: Effingham

RECEIVED

JAN 17 2013

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

State Board of Elections

IN THE MATTER OF;

ILLINOIS STATE BOARD OF ELECTIONS,

Complainant

Vs. Lincoln Land Building

Construction Trades Council, PAC
Respondent(s).

Case No. 12D1-006

APPEAL AFFIDAVIT

I, Matthew L. Langendorf, the Chairman of the
(Name) (Chairman/Treasurer)

Lincoln Land Bldg. of Construction Trades Council, PAC
(Name of the Committee)

Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

The Lincoln Land Building Trades Officers made a deposit upon opening a new account at a new bank, for a new Fund. We were told by the bank that the deposit would not register until Oct 1 and could not be drawn upon until Oct 1. We were not aware until we recieved a statement and by then to late to file timely 3rd quarter. we thought it would report on 4th quarter.

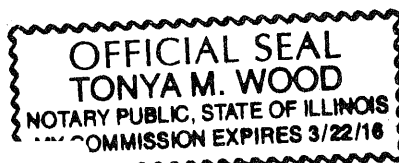
Signature of Chairman/Treasurer

Signed and Sworn to by:

Tonya M. Wood

before me this 14th Day of January, 2013

Notary Public
(seal)



STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
December 18, 2012

BOARD MEMBERS
William M. McGuffage, Chairman
Jesse R. Smart, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

Lincoln Land Building & Construction Trades Council, PAC
c/o Local Union 149, PO Box 725
Savoy, IL 61874-0725

ID# 24650

7012 1010 0002 5104 2734

Dear Lincoln Land Building & Construction Trades Council, PAC:

This letter is to inform you that this committee failed to file its D-1 Statement of Organization during the requisite filing period.

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-3 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on October 23, 2012, 8 day(s) late. As such, this committee has been assessed a fine of \$400.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by January 17, you forfeit the right to contest this assessment.**

Since this is a first time violation, the assessed civil penalty will be ***stayed***. Any subsequent violation of Article 9 of the Election Code or of a Board Order, may result in the assessment of an additional civil penalty as provided in Section 125.425 of the Rules and Regulations. If that subsequent violation is one which results in the assessment of a civil penalty, that penalty, as well as the civil penalty previously stayed, shall become due and owing. **Therefore, you need not pay this assessed civil penalty unless another violation occurs.**

If you have questions regarding the appeal process, please call Jenny Ronimous at 217-782-1543.

Sincerely,

Sharon Steward
Director, Campaign Disclosure Division

SS: jr
Enclosure(s): appeal packet

**STATE OF ILLINOIS
COUNTY OF SANGAMON**

**BEFORE THE STATE BOARD OF ELECTIONS
STATE OF ILLINOIS**

Illinois State Board of Elections

Complainant

v.

12 MA 103

Committee to Elect Bill Berry

ID# 19193

Respondent

REPORT OF HEARING OFFICER

Appeal of Civil Penalty Assessment for Delinquent Filing of the March 2012 Quarterly and June 2012 and September 2012 Quarterly Reports

The March 2012 Quarterly Report was received by the Board on October 26, 2012, 135 days late, resulting in a civil penalty assessment of \$3,375. The June 2012 Quarterly report was received by the Board on October 26, 2012, 72 days late, resulting in a civil penalty assessment of \$3,600. The September 2012 Quarterly report was received by the Board on October 26, 2012 9 days late, resulting in a civil penalty assessment of \$675. The total assessment is \$7,650.

Bill Berry, the Chairman of the Committee, filed a Request for Hearing, and submitted an Appeal Affidavit.

The hearing was held on 2/14/13 with Committee Chairman & Candidate Bill Berry present. With regard to all three reports Mr. Berry states that the Committee attempted to file the reports electronically and believed the filings had been completed. He says he never received receipts for the filings. After communicating with the Board's IT staff the Committee was able to upload all three Quarterly reports successfully. Mr. Berry said the Committee has had no activity and plans to file a Final report.

A review of Board records shows that Mr. Berry did contact the Board for electronic filing assistance on 10/18. It appears there were some technical problems preventing the Committee from being able to file electronically. However, there were three Quarterly reports delinquent and the Committee waited until October to get assistance to file all three. Additionally our records indicate that the Committee was sent reminder letters to file these Quarterly reports and Citing letters after the reports became delinquent. In regards to the delinquent filing of the 2012 March Quarterly report, it is clear the Committee had computer/software issues in attempting to file. In order to be consistent with previous Board decisions when an electronic filing defense is raised, and since this Committee had not previously raised such a defense, I recommend the appeal be granted. In regards to the June 2012 and September 2012 delinquent Quarterly reports, I am concerned about the length of time involved before these reports were finally filed. It should not have taken more than six months to successfully upload these reports. Therefore, I must recommend the appeal for these violations be denied. If these recommendations are accepted by the Board, the civil penalty for the June 2012 Quarterly would be reduced to \$1,800 and the civil penalty for the September 2012 Quarterly would be reduced to \$400. The total civil penalty of \$2,200 would be due and owing.

(As of 12/31/12, this Committee reported a funds available balance of \$46.62.)



Kim Patrick – Hearing Officer
February 14, 2013

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

2329 S MacArthur Blvd.
Springfield, Illinois 62704
217/782-4141
Fax: 217/782-5959

James R. Thompson Center
100 West Randolph, Suite 14-100
Chicago Illinois 60601
312/814-6440
Fax: 312/814-6485



EXECUTIVE DIRECTOR
Rupert T. Borgsmiller
December 18, 2012
ID# 19193

BOARD MEMBERS
William M. McGuffage, Chairman
Jesse R. Smart, Vice Chairman
Harold D. Byers
Betty J. Coffrin
Ernest L. Gowen
Judith C. Rice
Bryan A. Schneider
Charles W. Scholz

Committee to Elect Bill Berry
302 W Clay St
Collinsville, IL 62234-3220

7012 1010 0002 5104 3571

Dear Committee to Elect Bill Berry:

As you have been previously notified, this committee failed to file the following document during the requisite filing period:

Report Type:	March Quarterly Report of Campaign Contributions and Expenditures
Report Period:	January 1, 2012 through March 31 2012
Filing Period:	April 1, 2012 through April 16, 2012

Based upon this committee's failure to comply with the provision of 10 ILCS 5/9-10(b) of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received by the Board on October 26, 2012, 135 day(s) late. As such, this committee has been assessed a fine of \$3375.

In addition, this committee failed to file the following documents during the requisite filing period:

Report Type:	June Quarterly Report of Campaign Contribution and Expenditures
Report Period:	April 1, 2012 through June 30, 2012
Filing Period:	July 1, 2012 through July 16, 2012

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on October 26, 2012, 72 day(s) late. As such, this committee has been assessed a fine of \$3600.

Report Type:	September Quarterly Report of Campaign Contribution and Expenditures
Report Period:	July 1, 2012 through September 30, 2012
Filing Period:	October 1, 2012 through October 15, 2012

Based upon this committee's failure to comply with the provision of 10 ILCS 5-9-10 of the Election Code, it has been assessed a civil penalty for each day this report remained unfiled. According to Board records, this report was received on October 26, 2012, 9 day(s) late. As such, this committee has been assessed a fine of \$675.

The total for all new assessments is \$7650.

Enclosed, please find Section 125.425 *Civil Penalty Assessments* and the forms with which you may appeal the assessed fine if you believe the civil penalty has been assessed in error. **Notice of Appeal must be filed within 30 days of the date of this assessment notice. If you fail to file a Notice of Appeal by January 17, you forfeit the right to contest this assessment.**

If you do not appeal this assessment, you must pay your fine within 30 days of the Final Board Order. However, you may also elect to pay the fine at this time. You may mail or deliver payments to the State Board of Elections, Attn: Campaign Disclosure, 2329 S MacArthur Blvd., Springfield, IL 62704. You may also pay by American Express, MasterCard, or Discover.

State of Illinois)
)
County of: MADISON)

STATE BOARD OF ELECTIONS

BEFORE THE STATE BOARD OF ELECTIONS
OF THE STATE OF ILLINOIS

13 JAN 14 AM 8:02

IN THE MATTER OF;)
)
ILLINOIS STATE BOARD OF ELECTIONS,)
)
Complainant)
)
Vs.)
)
COMMITTEE TO ELECT BILL BERRY)
Respondent(s).)

Case No. 12 MA 103

APPEAL AFFIDAVIT

I, Bill Berry, the Chairman/Candidate of the
(Name) (Chairman/Treasurer)
Committee to Elect Bill Berry
(Name of the Committee)

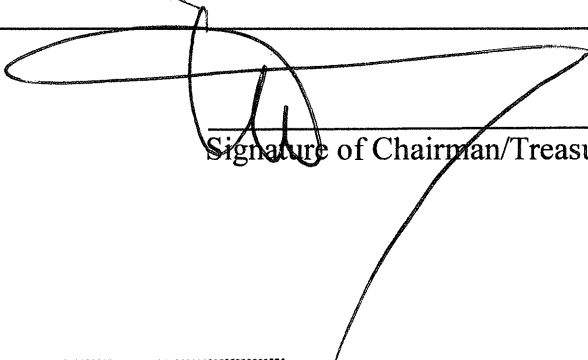
Committee, first being duly sworn, deposes and states that he/she represents that the said committee can offer a good reason or defense to the assessment of a civil penalty in this matter, and that such reasons and defenses are:

It is asserted the Committee failed to file quarterly reports for the periods ending
March 31, 2012, June 30, 2012 and September 30, 2012. The undersigned, as the candidate,

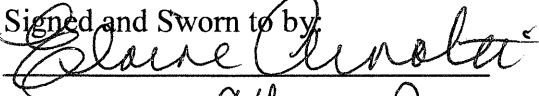
attempted to file electronically and believed that the filings had been completed.

Ultimately, after consultation with appropriate personnel at the Board of Elections,

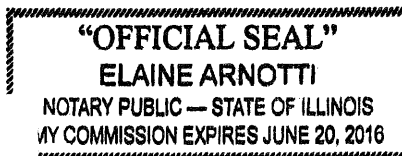
It was determined that the download of the update of the IDIS System was incomplete.
Upon rectifying the error, the reports were filed.


Signature of Chairman/Treasurer

Signed and Sworn to by:


before me this 9th Day of January 2013

Notary Public
(seal)



STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 12CD022
)
Pulaski Co Republican Boosters Club)
 Respondent(s).)

FINAL ORDER

TO: Pulaski County Republican Boosters Club ID# 6227
 Warren E Crain
 PO Box 177
 Villa Ridge, IL 62996-0177

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file March 2011 Quarterly, June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13



William M McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 12CD034
)
1st Ward Young Democrats,)
 Respondent(s).)

FINAL ORDER

TO: 1st Ward Young Democrats ID# 18580
 Emily Robinson
 2058B N Western Ave
 Chicago, IL 60647-4168

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The Committee was administratively terminated pursuant to Section 18.03.9 of the Board Policy Manual, and
4. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13



William M McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 12CD036
)
votedebby.com,)
 Respondent(s).)

FINAL ORDER

TO: votedebby.com ID# 19006
Deborah Miller, Rober T Miller
840 Rosedale Ln
Hoffman Estates, IL 60169-2618

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13



William M McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 12CD037
)
Friends for Michelle Chavez,)
 Respondent(s).)

FINAL ORDER

TO: Friends for Michelle Chavez ID# 19209
3058 N Kolmar Ave, # 1
Chicago, IL 60641-5216

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13


William M McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 12CD041
)
Citizens to Elect Alvin Parks Jr,)
 Respondent(s).)

FINAL ORDER

TO: Citizens to Elect Alvin Parks Jr ID# 19743
 Alvin Parks Jr
 8922 Woestboul St
 East Saint Louis, IL 62203-2218

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13



William M McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 12CD047
Citizens United for Change)
in the 20th Ward,)
 Respondent(s).)

FINAL ORDER

TO: Citizens United for Change in the 20th Ward ID# 20160
 Martin Pieters
 1307 E 63rd St
 Chicago, IL 60637-3709

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file March 2011 Quarterly, June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13


William M McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 12CD049
)
Taxpayers United for Fairness,)
 Respondent(s).)

FINAL ORDER

TO: Taxpayers United for Fairness ID# 20355
David A Sipich
500 N Michigan Ave, Ste 300
Chicago, IL 60611-3775

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13


William M McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 12CD054
)
Coalition for Property Rights,)
 Respondent(s).)

FINAL ORDER

TO: Coalition for Property Rights ID# 20951
 Steven Aisen
 900 Bluff St
 Glencoe, IL 60022-1509

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13


William M McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 12CD056
)
Committee to Elect Gary Nowak,)
 Respondent(s).)

FINAL ORDER

TO: Committee to Elect Gary Nowak ID# 20964
 Gary Nowak
 823 S Harvey
 Oak Park, IL 60304-1520

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file June 2009 Semi-Annual, December 2009 Semi-Annual, June 2010 Semi-Annual, December 2010 Semi-Annual, March 2011 Quarterly, June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13



William M McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 12CD059
)
Friends of Frank Calabrese,)
 Respondent(s).)

FINAL ORDER

TO: Friends of Frank Calabrese ID# 21169
 Frank Calabrese
 604 E Armory Ave, Rm 6125
 Champaign, IL 61820-6286

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file March 2011 Quarterly, June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13


William M McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 12CD061
)
Citizens for Marijan,)
 Respondent(s).)

FINAL ORDER

TO: Citizens for Marijan ID# 21384
 Ante Marijan
 3611 S Wood St
 Chicago, IL 60609-1239

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file December 2009 Semi-Annual, June 2010 Semi-Annual, December 2010 Semi-Annual, March 2011 Quarterly, June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The Committee was administratively terminated pursuant to Section 18.03.9 of the Board Policy Manual, and
4. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13


William M McGuffage, Chairman

STATE OF ILLINOIS)

) SS

COUNTY OF SANGAMON

STATE BOARD OF ELECTIONS

STATE OF ILLINOIS

In the Matter Of:

State Board of Elections,

Complainant(s),)

Vs.

Working People's Campaign Comm
for Elections of Honest Governors,
Respondent(s).)

FINAL ORDER

TO: Working People's Campaign Comm for Elections of Honest Governors
Dr Israel Garth Richardson
PO Box 803241
Chicago, IL 60680-3241

ID# 22087

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to “An Act to Regulate Campaign Financing” (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the “Act”), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The Committee was administratively terminated pursuant to Section 18.03.9 of the Board Policy Manual, and
4. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13

William M McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 12CD069
)
The Committee to Elect Tracy A McLeMore,)
 Respondent(s).)

FINAL ORDER

TO: The Committee to Elect Tracy A McLeMore ID# 22122
 8244 S Cottage Grove Ave
 Chicago, IL 60619-5302

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file March 2011 Quarterly, June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The Committee was administratively terminated pursuant to Section 18.03.9 of the Board Policy Manual, and
4. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13


William M McGuffage, Chairman

STATE OF ILLINOIS)

) SS

COUNTY OF SANGAMON

STATE BOARD OF ELECTIONS

STATE OF ILLINOIS

In the Matter Of: _____)

State Board of Elections,)
Complainant(s),)

Vs.) 12CD084

Vargas for 43, Respondent(s).)

FINAL ORDER

TO: Vargas for 43 ID# 22786

Rafael A Vargas

1740 N Clark St, Apt 1740

Chicago, IL 60614-5971

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to “An Act to Regulate Campaign Financing” (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the “Act”), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file March 2011 Quarterly, June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The July 25th 2012 Board Order following the Closed Preliminary Hearing (at which the Respondent did not appear) did not include the March, June and September 2011 Quarterly Reports as being required to be filed, however those Reports were listed on the April 16, 2012 Complaint, and
4. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13


William M McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 12CD085
)
St Clair County Constitution Party,)
 Respondent(s).)

FINAL ORDER

TO: St Clair County Constitution Party ID# 22791
 Marshall Swing
 PO Box 177
 Mascoutah, IL 62258-0177

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13


William M McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 12CD086
)
All Citizens for Matthew Johnson,)
 Respondent(s).)

FINAL ORDER

TO: All Citizens for Matthew Johnson ID# 22835
Antionette Murff
5251 S Emerald Ave
Chicago, IL 60609-6112

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13


William M McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
Complainant(s),)
Vs.) 12CD099
)
Butler for Alderman 29th Ward,)
Respondent(s).)

FINAL ORDER

TO: Butler for Alderman 29th Ward ID# 23096
Sheneather Butler
203 N Waller Ave
Chicago, IL 60644-2247

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file March 2011 Quarterly, June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The Committee was administratively terminated pursuant to Section 18.03.9 of the Board Policy Manual, and
4. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13


William M McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),
 Vs.) 12CD100
)
People's Choice PAC,)
 Respondent(s).)

FINAL ORDER

TO: People's Choice PAC ID# 23157
 PO Box 598
 Crete, IL 60417-0598

~~This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file March 2011 Quarterly, June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,~~

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The Committee was administratively terminated pursuant to Section 18.03.9 of the Board Policy Manual, and
4. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13



William M McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 12CD108
)
Education First Party,)
 Respondent(s).)

FINAL ORDER

TO: Education First Party ID# 23516
 PO Box 66
 Bellwood, IL 60104-0066

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13



William M McGuffage, Chairman

STATE OF ILLINOIS)
) SS
COUNTY OF SANGAMON)

STATE BOARD OF ELECTIONS
STATE OF ILLINOIS

In the Matter Of:)
)
State Board of Elections,)
 Complainant(s),)
 Vs.) 12CD112
)
Friends of Loree H Washington,)
 Respondent(s).)

FINAL ORDER

TO: Friends of Loree H Washington ID# 23701
PO Box 277955
Riverdale, IL 60827-7955

This matter coming to be heard this 22th day of January, 2013, following a Public Hearing as a result of a Complaint filed pursuant to "An Act to Regulate Campaign Financing" (Illinois Compiled Statutes, 10 ILCS 5/9-1 *et seq.*, herein referred to as the "Act"), alleging that the respondent(s) violated 10 ILCS 5/9-10, 5/9-13 and 5/9-14 in that Respondent failed to file June 2011 Quarterly, September 2011 Quarterly and December 2011 Quarterly reports of Campaign Contributions and Expenditures; and the State Board of Elections having read the report of the Hearing Officer and reading the recommendation of the General Counsel and now being fully advised in the premises,

THE BOARD FINDS:

1. The Committee is in violation of the above referenced provisions; and
2. There was no appearance by the Respondent at the Public Hearing, and
3. The reports at issue remain unfiled.

IT IS ORDERED:

1. The recommendation of the Hearing Officer and the General Counsel is adopted; and
2. That the Respondent file the required reports within 30 days of the effective date of this Order, and
3. Failure to do so will result in the imposition of a civil penalty not to exceed \$5000.00, and
4. The effective date of this Order is January 23, 2013, and
5. This is a Final Order subject to review under the Administrative Review Law and Section 9-22 of the Election Code.

DATED: 1/23/13


William M McGuffage, Chairman

STATE BOARD OF ELECTIONS
2329 S MacArthur Blvd
Springfield, Illinois 62704
217/782-4141

To: Rupert T. Borgsmiller, Executive Director, Members of the Board
 Re: Payment of Civil Penalties - Informational
 Date: 3/6/2013

The following committees have made payment of outstanding civil penalties for the period
 of 12/7/2012 - 3/6/2013

Cmte ID	Cmte Name	Amt of Check
20195	Friends of Dan Irving	\$425.00
23336	Committee to Elect Latoya Greenwood	\$187.50
22436	Friends of Judge Pamela Leeming	\$500.00
22436	Friends of Judge Pamela Leeming	\$1,355.00
553	8th Ward Regular Democratic Org	\$2,285.00
18097	Dundee Township Democratic Central Committee	\$2,518.87
24136	Citizens for Charlie Meier	\$200.00
21009	Friends of Don Gray	\$225.00
20202	Friends of Rodney S Craig for Village President	\$75.00
20028	Voters for Val	\$75.00
23463	Friends of Frank Soto	\$75.00
24273	For the Children	\$129.77
18524	Citizens for Gary Grasso	\$150.00
21609	Citizens for Peter Poulos	\$275.00
20304	Friends of Steve Dove	\$100.00
24001	Sangamon County Young Democrats	\$75.00
21958	Citizens for Ryan "Todd" Weihofen	\$100.00
TOTAL		\$8,751.14

Year to Date Totals:

12/7/12 to 1/11/13: \$28,761.50
 1/11/13 to 2/7/13: \$15,818.43
 2/8/13 to 3/5/13: \$8751.14

Payment Plans:

21302 Friends of Miriam Shabo

State Board of Elections



From the desk of....Brent Davis

Phone: 217-558-1664

Email: bdavis@elections.il.gov

To: Rupert Borgsmiller
Re: Consolidated Primary 2013 Post Election Report
Date: March 1, 2013

The Consolidated Primary Election was held in 24 jurisdictions throughout the state, most of which had only a small number of precincts in which a primary election was required. In addition to this, a Special Election was held for the Second Congressional District.

The volume of phone calls for this election was extremely light, with only a total of 23 calls being logged between both the Chicago and Springfield offices combined. Of those calls, the questions and requests included polling place lookup, procedural questions, and concerns with the heavy snowfall in northern parts of the state.

There were no field assignments for this election.

INTEROFFICE MEMORANDUM

To: Rupert T. Borgsmiller, Executive Director

From: Dianne Felts, Director of Voting Systems and Standards (VOSS)

Subject: 2 a.m. post election survey results from Consolidated/Special Primary

Date: March 6, 2013

Only the Chicago Board of Election Commissioners had two precincts not reporting by 2a.m. from the Special Primary. The two precincts listed were not late last November. Attached is Chicago's survey. Chicago BEC had 170 precincts involved in this Primary. This would mean only a little over 1% had a problem in reporting by 2a.m.

The other twenty-three jurisdictions had all precincts in and reported by 2a.m.

***State Board of Elections
Interoffice Memorandum***

To: Election Authorities

From: Dianne Felts, Director of Voting Systems and Standards (VOSS), Illinois State Board of Elections

Subject: Consolidated/ Special Primary Night Results

Date: February 28, 2013

Jurisdiction: City of Chicago

Number of Precincts in your jurisdiction not reported by 2 a.m.: 2 out of 170

Please complete the following short survey. If you had all precincts in and reporting by 2 a.m. put a "0" on the line. If your jurisdiction had a precinct(s) not reporting by 2 a.m. indicate the number that did not report by that hour. Also, specify the reasons for each precinct's delay. You may use extra sheets if necessary to explain the reasons for each precinct's lateness. Please return to me by March 8, 2012. As always thank you for your cooperation.

Reason(s) for the delay of any Precinct not reported by 2 a.m.

- 1) Ward 10 Precinct 36 Insight memory pack received an "OCX" error.

Explanation and resolution: The "OCX" is a code module, like a dll or an exe. It is the module that reads the results out of the memory pack. An "OCX Error" means that the OCX had trouble reading the results from the pack. This is usually, and most likely due to data issues in the memory chips. Cross checks, and validations are done on all data, and if any validation fails, an OCX Error occurs. This code module prevents inconsistent or invalid results from being tallied. The memory can also be affected by static, removing the pack with the power levels on, or other transient electrical events. The pack was cleared and the ballots re-read.

- 2) Ward 7 Precinct 44 Insight memory pack received an 'Inconsistent Results' Error.

Explanation and resolution: The summary data is written during shut-down. If the pack is removed too quickly after shutdown, it can cause the summary totals to not be properly synced with the ballot image data, this causes the inconsistency error. The pack was cleared and the ballots re-read.



Kelly Bateman,
Assistant Executive Director

State Board of Elections



From the desk of....Jane Gasperin, Director of Election Information

Phone: 217-782-1555

Email: jgasperin@elections.il.gov

To: Rupert Borgsmiller, Executive Director
Re: Consolidated & Special Congressional
Election Day Assignments, April 9, 2013
Date: March, 2013

SPRINGFIELD OFFICE (5:30 a.m. – 10:00 p.m.)

STAFF	HOURS WORKING	BREAK TIMES
Jane Gasperin	5:30 a.m. – 7:00 p.m.	11:00 a.m. - Noon
Kay Walker	5:30 a.m. – 3:30 p.m.	11:30 a.m. – 12:30 p.m.
Kyle Thomas	6:00 a.m. – 2:30 p.m.	10:00 a.m. – 11:00 a.m.
Steve Sandvoss	6:00 a.m. – 2:30 p.m.	10:00 a.m. – 11:00 a.m.
Bruce Brown	6:00 a.m. – 2:30 p.m.	10:00 a.m. – 11:00 a.m.
Andy Maloney	8:00 a.m. – 4:30 p.m.	Regular Lunch Hour
Mike Montney	8:00 a.m. – 4:30 p.m.	Regular Lunch Hour
Dustin Schultz	8:00 a.m. – 4:30 p.m.	Regular Lunch Hour
Jamye Sims	8:00 a.m. – 4:30 p.m.	Regular Lunch Hour
Brian Zilm	8:00 a.m. – 4:30 p.m.	Regular Lunch Hour
Amy Kelly	8:00 a.m. – 4:30 p.m.	Regular Lunch Hour
Amy Evans	9:00 a.m. – 7:00 p.m.	2:30 p.m. – 3:30 p.m.
Gary Nerone	10:30 a.m. – 8:30 p.m.	3:00 p.m. – 4:00 p.m.
Cheryl Hobson	11:00 a.m. – 7:30 p.m.	3:00 p.m. – 4:00 p.m.
Brent Davis	Noon – 10:00 p.m.	5:00 p.m. – 6:00 p.m.
Bernadette Harrington	1:30 p.m. – 10:00 p.m.	6:00 p.m. – 7:00 p.m.
Dianne Felts	1:30 p.m. – 10:00 p.m.	6:00 p.m. – 7:00 p.m.

CHICAGO OFFICE (6:00 a.m. - 9:00 p.m.)

STAFF	HOURS WORKING	BREAK TIMES
Jim Tenuto	6:00 a.m. – 3:30 p.m.	10:30 a.m. – 11:30 p.m.
Marc Petrone	6:00 a.m. – 3:30 p.m.	11:00 p.m. – Noon
Rose Rodriguez	6:00 a.m. – 3:30 p.m.	Noon – 1:00 p.m.
Ken Menzel	11:30 a.m. – 9:00 p.m.	3:00 p.m. – 4:00 p.m.
Darcell McAllister	11:30 a.m. – 9:00 p.m.	3:30 p.m. – 4:30 p.m.
Rick Fulle	11:30 a.m. – 9:00 p.m.	4:00 p.m. – 5:00 p.m.

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:

Rupert T. Borgsmiller, Executive Director

TO: Chairman McGuffage
Vice Chairman Smart
Members of the Board

SUBJECT: Unofficial Election Results - Special Election in the 2nd Congressional District

DATE: March 7, 2013

I have received a letter from Karen Haas, Office of the Clerk, U.S. House of Representatives asking for unofficial election results from the Special Election in the 2nd Congressional District. In the past, the past we have transmitted this information for the 2009 Special Election in the 5th Congressional District and the 2008 Special Election in the 14th Congressional District notating that the results are 'unofficial.'

KAREN L. HAAS
CLERK

H-154 THE CAPITOL

ROBERT F. REEVES
DEPUTY CLERK

Office of the Clerk
U.S. House of Representatives
Washington, DC 20515-6601
February 12, 2013

PRINCIPAL OFFICE
STATE BOARD OF ELECTIONS
13 FEB 15 PM 4:09

Mr. Rupert T. Borgsmiller
Executive Director
Illinois State Board of Elections
Box 5987
Springfield, IL 62704

BY FACSIMILE - (217) 782-5959

Dear Mr. Borgsmiller:

This is to request the original Certificate of Election for the Special Election of April 9, 2013, for the unexpired term for the Second Congressional District of Illinois. I would also greatly appreciate receiving as soon as possible after the Special Election, by facsimile, a statement from your office transmitting the unofficial election results and whether a challenge or recount is known at the time.

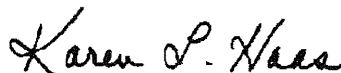
Please direct correspondence to me as follows:

Karen L. Haas, Clerk
U.S. House of Representatives
H-154 The Capitol
Washington, D.C. 20515
(202) 225-7000
(202) 225-1776 (FAX)

Thank you for your attention to this request. Please do not hesitate to contact me or Jodi Detwiler of my staff if you have any questions.

With best wishes, I am,

Sincerely,



Karen L. Haas

KLH/jd
Enclosure

[DATE]

The Honorable Karen L. Haas
Clerk, U.S. House of Representatives
H-154 The Capitol
Washington, D.C. 20515

PRINCIPAL OFFICE
STATE BOARD OF ELECTIONS
13 FEB 25 PM 4:09

Dear Ms. Haas:

This is to advise you that the unofficial results of the Special Election held on Tuesday, April 9, 2013, for Representative in Congress from the Second Congressional District of Illinois, show that [NAME] received [# of votes] or [% of votes] of the total number of votes cast for that office.

It would appear from these unofficial results that [NAME] was elected as Representative in Congress from the Second Congressional District of Illinois.

To the best of our knowledge and belief at this time, there is no contest to this election.

As soon as the official results are certified to this office by all [JURISDICTIONS] involved, an official Certificate of Election will be prepared for transmittal as required by law.

Sincerely,

Judges Schools CP/CE 2013

Date	Jurisdiction	No. of Schools	Attendance	Zone
Thursday, February 21, 2013	Saline	2	83	One
Tuesday, March 12, 2013	Hardin	1	0	One
Tuesday, March 12, 2013	Pope	1	0	One
Wednesday, March 13, 2013	Galesburg	3	0	Three
Wednesday, March 13, 2013	Hamilton	2	0	One
Thursday, March 14, 2013	Montgomery	4	0	Two
Monday, March 18, 2013	Jersey	2	0	Two
Monday, March 18, 2013	Marion	3	0	One
Tuesday, March 19, 2013	Cass	2	0	Two
Thursday, March 21, 2013	Fayette	2	0	One
Monday, March 25, 2013	Monroe	4	0	One
Tuesday, March 26, 2013	Clark	2	0	Three
Tuesday, March 26, 2013	Monroe	3	0	One
Tuesday, March 26, 2013	Putnam	2	0	Four
Wednesday, March 27, 2013	Pike	2	0	Two
Saturday, March 30, 2013	E St Louis	1	0	One
Tuesday, April 02, 2013	Greene	2	0	Two

Memorandum

From the desk of....Cristina Cray, Director of Legislation

Phone: 217-782-1577

Email address: ccray@elections.state.il.us

To: Chairman McGuffage
Vice Chairman Smart
Executive Director Borgsmiller
Members of the Board
Subject: Spring Session
Date: March 4, 2013

Attached please find all election legislation that has been introduced to date. (If needed, an updated list will be provided at the meeting.)

Also attached are two specific pieces of legislation that deal with on-line voter registration: House Bill 2886, introduced by Rep. Zalewski and Senate Bill 2370 introduced by Sen. Harmon. We hope to be meeting with the Governor's Office in the near future to discuss their plans for the implementation of these proposals.

Our appearances before the Appropriations Committees have also been set. We will go before the House Appropriations Committee on March 20 and the Senate Appropriations Committee on April 25. Our Budget bill is Senate Bill 1943 and is being carried by Appropriations Minority Spokesperson, Senator Chapin Rose. We are still waiting to hear back from the Speaker's Office on our House Budget sponsor.

As always, if you have any questions, please do not hesitate to contact me.

Thank you.



Illinois General Assembly

Elections 2013

[Help](#)

Report Options

HB0034	Jack D. Franks	ELECTIONS-TECH	01/09/2013 House	Referred to Rules Committee
HB0035	Jack D. Franks	ELECTIONS-TECH	01/09/2013 House	Referred to Rules Committee
HB0068	Lou Lang	ELEC DAY REGISTRATION	01/30/2013 House	Assigned to Executive Committee
HB0105	Linda Chapa LaVia (Don Harmon)	COLLEGE VOTER REGISTRATION	02/28/2013 Senate	Referred to Assignments
HB0118	Greg Harris	ELECTIONS-TECH	01/10/2013 House	Referred to Rules Committee
HB0152	Thomas Morrison	ELECTIONS-COOK ASSESSOR	01/30/2013 House	Assigned to Revenue & Finance Committee
**** Property Tax Subcommittee Hearing Mar 7 2013 8:10AM Capitol Building Room 115 Springfield, IL				
HB0174	Bill Mitchell	DRUG ABUSE-ELECTION- PUBLIC AID	02/20/2013 House	Assigned to Human Services Committee
**** Human Services Committee Hearing Mar 6 2013 8:00AM Stratton Building Room D-1 Springfield, IL				
HB0226	Michael J. Madigan	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB0227	Michael J. Madigan	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB0228	Michael J. Madigan	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB0229	Michael J. Madigan	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB0230	Michael J. Madigan	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB0231	Michael J. Madigan	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB0232	Michael J. Madigan	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB0233	Michael J. Madigan	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB0234	Michael J. Madigan	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB0238	Michael J. Madigan	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB0239	Michael J. Madigan	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB0240	Michael J. Madigan	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB0241	Michael J. Madigan	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB0242	Michael J. Madigan	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB0243	Michael J. Madigan	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB0976	Bill Mitchell	ELECTIONS VOTER PHOTO ID	02/20/2013 House	Assigned to Executive Committee
HB1014	Michael J. Zalewski	ELECTIONS-TECH	01/30/2013 House	Referred to Rules Committee
HB1097	Lou Lang	ELECTIONS-TECH	01/30/2013 House	Referred to Rules Committee
HB1123	Lou Lang	ELECTIONS-TECH	01/30/2013 House	Referred to Rules Committee
HB1124	Lou Lang	ELECTIONS-TECH	01/30/2013 House	Referred to Rules Committee
HB1248	Jehan A. Gordon-Booth	ELEC CD-SUPERSEDING CTY BD	02/13/2013 House	Assigned to Executive Committee
HB1269	Mike Fortner	ELECTIONS-INDEPENDENT PETITION	02/20/2013 House	Assigned to Executive Committee

HB1270	Mike Fortner	ELECTION JUDGE-WORK ABSENCE	02/13/2013 House	Assigned to Executive Committee
HB1395	Michael J. Madigan	\$BD ELECTIONS-TECH	02/06/2013 House	Assigned to Appropriations-Elementary & Secondary Education Committee
HB1560	Renée Kosel (Don Harmon)	ELEC-EARLY VOTING PERIOD	02/27/2013 Senate	Assigned to Executive
**** Executive Hearing Mar 6 2013 2:00PM Capitol 212 Springfield, IL				
HB1968	Tom Cross	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB1969	Tom Cross	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB1970	Tom Cross	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB1971	Tom Cross	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB1972	Tom Cross	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB1973	Tom Cross	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB2151	Tom Cross	\$BD ELECTIONS-TECH	02/14/2013 House	Referred to Rules Committee
HB2192	Tom Cross	ELECTIONS-TECH	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB2288	Mike Bost	ELECTIONS-TECH	02/19/2013 House	Referred to Rules Committee
HB2291	Mike Bost	ELECTIONS-TECH	02/19/2013 House	Referred to Rules Committee
HB2299	Michael J. Zalewski	ELEC CD-ABSENTEE APPLICATION	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB2396	Joe Sosnowski	ELECTIONS-HOME RULE BALLOT	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB2400	Joe Sosnowski	ELEC CD-PRESIDENT	02/20/2013 House	Referred to Rules Committee
HB2417	Ed Sullivan, Jr.	ELECTIONS-VARIOUS	02/20/2013 House	Referred to Rules Committee
HB2418	Linda Chapa LaVia	ELEC CD-SCHOOL PETITIONS	02/25/2013 House	Assigned to Executive Committee
**** Executive Committee Hearing Mar 6 2013 9:00AM Capitol Building Room 114 Springfield, IL				
HB2456	Mike Fortner	ELEC CD-NOMINATION VACANCY	02/20/2013 House	Referred to Rules Committee
HB2541	Dan Brady	ELEC CD-ELEC PRECINCT NUMBERS	02/21/2013 House	Referred to Rules Committee
HB2634	Maria Antonia Berrios	ELEC CD-PROVISIONAL BALLOT	02/21/2013 House	Referred to Rules Committee
HB2636	Robert F Martwick	ELEC CD-ELECTORAL BD	02/21/2013 House	Referred to Rules Committee
HB2788	Mike Fortner	VOTING-LEGIS AND REP DISTRICTS	02/26/2013 House	Referred to Rules Committee
HB2808	Linda Chapa LaVia	IL CLEAN ELECTIONS ACT	02/26/2013 House	Referred to Rules Committee
HB2870	Brad E. Halbrook	PETITION FORM-BINDER CLIPS	02/26/2013 House	Referred to Rules Committee
HB2884	Dan Brady	ELECT CD-COUNTY BD OF ELECTION	02/26/2013 House	Referred to Rules Committee
HB2885	Mike Fortner	ELEC CD-ELECTRONIC COPY- MAPS	02/26/2013 House	Referred to Rules Committee
HB2886	Michael J. Zalewski	ELEC CD-ONLINE VOTING	02/26/2013 House	Referred to Rules Committee
HB2903	David Reis	ELECTIONS-CONTRIBUTION REPORT	02/26/2013 House	Referred to Rules Committee
HB2926	Ron Sandack	ELEC-TIME OF SCH BD ELEC	02/26/2013 House	Referred to Rules Committee
HB2948	Scott Drury	ELEC CD-OPEN PRIMARY	02/26/2013 House	Referred to Rules Committee
HB2949	Scott Drury	ELEC CD-PRIMARY DATE	02/26/2013 House	Referred to Rules Committee
HB2994	André M. Thapedi	FIRST 2013 GENERAL REVISORY	02/26/2013 House	Referred to Rules Committee
HB3007	Dwight Kay	ELECTIONS-VOTER ID	02/26/2013 House	Referred to Rules Committee
HB3030	Naomi D. Jakobsson	ELEC CD-GRACE PERIOD VOTING	02/26/2013 House	Referred to Rules Committee
HB3056	Jim Sacia	ELEC CD-POLITICAL	02/26/2013 House	Referred to Rules Committee

		COMMITTEES	
HB3078	Barbara Flynn Currie	ELEC CD-REPORT RESULTS- ISBE	02/26/2013 House Referred to Rules Committee
HB3079	Deborah Mell	ELEC CD-EXTEND GRACE PERIOD	02/26/2013 House Referred to Rules Committee
HB3127	Mike Smiddy	ELEC CD-COMMUNITY COLLEGE	02/26/2013 House Referred to Rules Committee
HB3150	Charles E. Jefferson	ELECTION COMMISSION - COUNTY	02/26/2013 House Referred to Rules Committee
HB3228	Linda Chapa LaVia	IL CLEAN ELECTIONS ACT	02/26/2013 House Referred to Rules Committee
HB3234	Linda Chapa LaVia	ELEC CD-EQUIPMENT/AUDITS	02/26/2013 House Referred to Rules Committee
HB3256	Elaine Nekritz	ELEC CD-INDEPENDENT EXPENDITUR	02/26/2013 House Referred to Rules Committee
HB3266	Barbara Flynn Currie	ELEC CD-CONGRESS- VACANCIES	02/26/2013 House Referred to Rules Committee
HB3292	Mike Fortner	ELEC CD-OPEN PRIMARY	02/26/2013 House Referred to Rules Committee
HB3323	Tom Cross	ELECTIONS-CONTRIBUTION LIMITS	02/26/2013 House Referred to Rules Committee
SB0172	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0173	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0174	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0175	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0176	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0177	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0178	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0179	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0180	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0181	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0182	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0183	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0184	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0185	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0186	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0187	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0188	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0189	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0190	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0191	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0192	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0193	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0194	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0195	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0196	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0197	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0198	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0199	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0200	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB0201	John J. Cullerton	ELECTIONS-TECH	01/23/2013 Senate Referred to Assignments
SB1288	David Koehler	ELECTIONS-TECH	02/05/2013 Senate Referred to Assignments
SB1367	David Koehler	ELEC CD-ELECTION COMMISSIONERS	02/28/2013 Senate To Subcommittee on Election Law
SB1370	Terry Link	ELECTIONS-VOTING IN PERSON	02/28/2013 Senate To Subcommittee on Election Law
SB1371	Terry Link	ELECTIONS-GRACE PERIOD	02/28/2013 Senate To Subcommittee on Election Law
SB1380	Heather A. Steans	ELECTIONS-TECH	02/06/2013 Senate Referred to Assignments
SB1393	William E. Brady	ELECTIONS VOTER PHOTO ID	02/28/2013 Senate To Subcommittee on Election Law
SB1431	Dave Syverson	COUNTY BOARD MEMBERS	02/28/2013 Senate To Subcommittee on Election Law

SB1459 Michael Noland	ELEC CD-EQUIPMENT/AUDITS	02/28/2013 Senate To Subcommittee on Election Law
SB1540 Chapin Rose	ELECTIONS-VOTER REGISTRATION	02/28/2013 Senate To Subcommittee on Election Law
SB1548 Andy Manar	ELEC CD-COMMUNITY COLLEGE	02/28/2013 Senate To Subcommittee on Election Law
SB1607 Michael Noland	IL CLEAN ELECTIONS ACT	02/28/2013 Senate To Subcommittee on Election Law
SB1624 Andy Manar	ELEC CD-NEW PARTIES-SIGNATURES	02/28/2013 Senate To Subcommittee on Election Law
SB1675 Matt Murphy	U.S. SENATOR SPECIAL ELECTION	02/28/2013 Senate To Subcommittee on Election Law
SB1676 Matt Murphy	ELECTIONS-NOMINATION VACANCY	02/28/2013 Senate To Subcommittee on Election Law
SB1682 Kyle McCarter	ELECTIONS-VOTER ID	02/28/2013 Senate To Subcommittee on Election Law
SB1685 Wm. Sam McCann	ELECTIONS VOTER PHOTO ID	02/28/2013 Senate To Subcommittee on Election Law
SB1689 Daniel Biss	ELEC CD-ELECTROCAL BD	02/27/2013 Senate Assigned to Executive
SB1707 Ira I. Silverstein	ELEC CD-ONLINE REGISTRATION	02/28/2013 Senate To Subcommittee on Election Law
SB1818 Pamela J. Althoff	ELEC CD-FILING OF PETITIONS	02/28/2013 Senate To Subcommittee on Election Law
SB1821 Darin M. LaHood	ELEC CD-DECEASED VOTERS	02/28/2013 Senate To Subcommittee on Election Law
SB1902 Terry Link	ELEC CD-POLLING PLACE HOURS	02/15/2013 Senate Referred to Assignments
SB1943 Chapin Rose	\$STATE BOARD OF ELECTIONS	02/15/2013 Senate Referred to Assignments
SB2036 Christine Radogno	ELECTIONS-TECH	02/15/2013 Senate Referred to Assignments
SB2040 Christine Radogno	ELECTIONS-TECH	02/15/2013 Senate Referred to Assignments
SB2200 Terry Link	ELECTIONS-TECH	02/15/2013 Senate Referred to Assignments
SB2201 Terry Link	ELECTIONS-TECH	02/15/2013 Senate Referred to Assignments
SB2204 Michael W. Frerichs	ELECTIONS-TECH	02/15/2013 Senate Referred to Assignments
SB2205 Michael W. Frerichs	ELECTIONS-TECH	02/15/2013 Senate Referred to Assignments
SB2212 Kwame Raoul	ELECTIONS-VOTING IN PERSON	02/15/2013 Senate Referred to Assignments
SB2214 Kwame Raoul	ELECTIONS-TECH	02/15/2013 Senate Referred to Assignments
SB2220 Kwame Raoul	ELECTIONS-TECH	02/15/2013 Senate Referred to Assignments
SB2240 John M. Sullivan	ISBE-POLLWATCHERS	02/15/2013 Senate Referred to Assignments
SB2308 William E. Brady	ELECTIONS-TECH	02/15/2013 Senate Referred to Assignments
SB2370 Don Harmon	ELEC CD-ONLINE VOTING	02/15/2013 Senate Referred to Assignments
SB2402 Daniel Biss	ELEC CD-INDEPENDENT EXPENDITUR	02/15/2013 Senate Referred to Assignments

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Bill Status of HB2886 98th General Assembly

Short Description: ELEC CD-ONLINE VOTING**House Sponsors**Rep. [Michael J. Zalewski](#)**Last Action**

Date	Chamber	Action
2/26/2013	House	Referred to Rules Committee

Statutes Amended In Order of Appearance

10 ILCS 5/1A-16.5 new

Synopsis As Introduced

Amends the Election Code. Requires the State Board of Elections to establish and maintain a system for online voter registration, which will allow applicants to register to vote and to change their existing registration.

Actions

Date	Chamber	Action
2/25/2013	House	Filed with the Clerk by Rep. Michael J. Zalewski
2/26/2013	House	First Reading
2/26/2013	House	Referred to Rules Committee



98TH GENERAL ASSEMBLY

State of Illinois

2013 and 2014

HB2886

by Rep. Michael J. Zalewski

SYNOPSIS AS INTRODUCED:

10 ILCS 5/1A-16.5 new

Amends the Election Code. Requires the State Board of Elections to establish and maintain a system for online voter registration, which will allow applicants to register to vote and to change their existing registration.

LRB098 10829 HLH 41314 b

1 AN ACT concerning elections.

2 **Be it enacted by the People of the State of Illinois,**
3 **represented in the General Assembly:**

4 Section 5. The Election Code is amended by changing Section
5 1A-16.5 as follows:

6 (10 ILCS 5/1A-16.5 new)
7 Sec. 1A-16.5. Online registration.

8 (a) The State Board of Elections shall establish and
9 maintain a system for online voter registration. Such system
10 shall also permit a registered elector to apply for changes to
11 such elector's existing registration. An applicant may
12 register to vote through this system, provided the applicant's
13 (1) registration information is verifiable in the manner
14 described in subsection (b) of this Section, and (2) signature
15 is in a database described in said subsection (b) and such
16 signature may be imported into such system for online voter
17 registration.

18 (b) A State agency, upon the request of the State Board of
19 Elections, shall provide any information, if available, to the
20 Board that the Board deems necessary to maintain the system for
21 online voter registration. The Board may cross reference the
22 information input into the system by applicants with data or
23 information contained in any State agency's database or a

1 database administered by the federal government, or any voter
2 registration database of another state, in order to verify the
3 information submitted by applicants. The Board shall not use
4 the information obtained from any such database except to
5 verify information submitted by the applicant, provided the
6 applicant's signature, if part of data contained in the State
7 agency's database, shall be included as part of the applicant's
8 information contained in the system for online voter
9 registration.

10 (c) The submission of an online application shall contain
11 all of the information that is required for a paper
12 application, except that a signature may be obtained from
13 another State agency's database pursuant to subsection (b) of
14 this Section.

15 (d) In order for an applicant's registration or change in
16 registration to be approved, the applicant shall mark the box
17 associated with the following statement included as part of the
18 online application:

19 "By clicking on the box below, I swear or affirm all of the
20 following under penalty of perjury:

21 (1) I am the person whose name and identifying information
22 is provided on this form, and I desire to register to vote in
23 the State of Illinois.

24 (2) All of the information I have provided on this form is
25 true and correct as of the date I am submitting this form.

26 (3) I authorize the Secretary of State or other Illinois

1 State agency to transmit to the State Board of Elections or my
2 local election authority my signature that is on file with such
3 agency and understand that such signature will be used by the
4 Board of Elections or my local election authority on this
5 online application for admission as an elector as if I had
6 signed this form personally.

Bill Status of SB2370 98th General Assembly

Short Description: ELEC CD-ONLINE VOTING**Senate Sponsors**Sen. [Don Harmon](#)**Last Action**

Date	Chamber	Action
2/15/2013	Senate	Referred to Assignments

Statutes Amended In Order of Appearance

10 ILCS 5/1A-16.5 new

Synopsis As Introduced

Amends the Election Code. Requires the State Board of Elections to establish and maintain a system for online voter registration, which will allow applicants to register to vote and to change their existing registration.

Actions

Date	Chamber	Action
2/15/2013	Senate	Filed with Secretary by Sen. Don Harmon
2/15/2013	Senate	First Reading
2/15/2013	Senate	Referred to Assignments



98TH GENERAL ASSEMBLY

State of Illinois

2013 and 2014

SB2370

Introduced 2/15/2013, by Sen. Don Harmon

SYNOPSIS AS INTRODUCED:

10 ILCS 5/1A-16.5 new

Amends the Election Code. Requires the State Board of Elections to establish and maintain a system for online voter registration, which will allow applicants to register to vote and to change their existing registration.

LRB098 10309 HLH 40494 b

1 AN ACT concerning elections.

2 **Be it enacted by the People of the State of Illinois,**
3 **represented in the General Assembly:**

4 Section 5. The Election Code is amended by changing Section
5 1A-16.5 as follows:

6 (10 ILCS 5/1A-16.5 new)

7 Sec. 1A-16.5. Online registration.

8 (a) The State Board of Elections shall establish and
9 maintain a system for online voter registration. Such system
10 shall also permit a registered elector to apply for changes to
11 such elector's existing registration. An applicant may
12 register to vote through this system, provided the applicant's
13 (1) registration information is verifiable in the manner
14 described in subsection (b) of this Section, and (2) signature
15 is in a database described in said subsection (b) and such
16 signature may be imported into such system for online voter
17 registration.

18 (b) A State agency, upon the request of the State Board of
19 Elections, shall provide any information, if available, to the
20 Board that the Board deems necessary to maintain the system for
21 online voter registration. The Board may cross reference the
22 information input into the system by applicants with data or
23 information contained in any State agency's database or a

1 database administered by the federal government, or any voter
2 registration database of another state, in order to verify the
3 information submitted by applicants. The Board shall not use
4 the information obtained from any such database except to
5 verify information submitted by the applicant, provided the
6 applicant's signature, if part of data contained in the State
7 agency's database, shall be included as part of the applicant's
8 information contained in the system for online voter
9 registration.

10 (c) The submission of an online application shall contain
11 all of the information that is required for a paper
12 application, except that a signature may be obtained from
13 another State agency's database pursuant to subsection (b) of
14 this Section.

15 (d) In order for an applicant's registration or change in
16 registration to be approved, the applicant shall mark the box
17 associated with the following statement included as part of the
18 online application:

19 "By clicking on the box below, I swear or affirm all of the
20 following under penalty of perjury:

21 (1) I am the person whose name and identifying information
22 is provided on this form, and I desire to register to vote in
23 the State of Illinois.

24 (2) All of the information I have provided on this form is
25 true and correct as of the date I am submitting this form.

26 (3) I authorize the Secretary of State or other Illinois

1 State agency to transmit to the State Board of Elections or my
2 local election authority my signature that is on file with such
3 agency and understand that such signature will be used by the
4 Board of Elections or my local election authority on this
5 online application for admission as an elector as if I had
6 signed this form personally.".

STATE BOARD OF ELECTIONS



From the desk of.... Kyle Thomas
Director of Voter Registration Services
Phone: 217-782-1590
Email: kthomas@elections.il.gov

To: Rupert T. Borgsmiller; Executive Director
Re: Online Registration Overview
Date: March 6, 2013

Since the Governor's address indicating he would like to see enacted online voter registration for Illinois' citizens, the VRS Division has been researching what other states have done to implement their systems. We have acquired some information from online resources but most was gathered by direct contact with these states.

According to the National Conference of State Legislatures (NCSL), 12 states currently have implemented on-line paperless voter registration. Two additional states have passed legislation to enact on-line voter registration but have not yet begun to register voters electronically. Arizona was the first state to implement a program back in 2002. Many states have used Arizona's system as a model and use digitized signatures on file with the DMV.

Arizona's Secretary of State reports that over 70% of all voter registrations are now performed online, and that the state saw an increase of 9.5 percent in voter registrations from 2002-2004. Arizona also reports cost savings by eliminating the data entry process for state and county employees that a paper-based system requires, as well as increased accuracy in its voter rolls. The cost associated with a paper registration was 83 cents, while the cost of an online registration was 3 cents, according to the 2010 report, *Online Voter Registration: Case Studies in Arizona and Washington*.ⁱ

In addition to the 12 states that currently have paperless registration available online, there are 13 other states either working to implement their system or which have bills proposing the idea pending.

Please find attached an overview of information provided by states which have implemented online registration to date.

ⁱ www.ncsl.org/legislatures-elections/elections/electronic-or-online-voter-registration.aspx

On line Voter Registration Overview

The overlying theme indicates that States which have implemented an online voter registration system use digitalized signatures from the Department of Motor Vehicles (DMV) as the main source of gathering the signatures. To use the online voter registration, the majority of states only accept current and valid driver's license (DL) or id's in order to access the system. Start up costs range from unknown to 1.8 million, depending on the intergovernmental agreements. Lawsuits have not been filed in any of the states to date, in relation to their implementing an online registration system which requires the applicant to possess a DL or state issued ID. Below is an overview of the states from which we have been able to gather information.

Arizona – contact Craig Stender @ 602/364-1620 or cstender@azsos.gov

Arizona was the first state to implement the online voter registration in 2002. They use a system called EZ Voter which ties the DMV and the statewide voter registration together. If a voter tries to use EZ Voter the name, date of birth, driver's license number or state ID must all match the DMV records, if a problem occurs the voter can then use their social security number for verification to proceed with the online registration. The startup cost was approximately \$100,000 with ongoing maintenance cost of around \$125,000 per year. In 2005, the voter registration form was merged into the driver's license application form which allows the applicant to simply mark a box that the applicant would like to register to vote and the information is transferred electronically from the DMV to the statewide voter registration system. Between 60 to 70 percent of all voter registrations are now completed online.

Indiana – contact Leslie Barnes @ 317/232-3942 or lbarnes@iec.in.gov

Indiana implemented the online voter registration in July of 2010, with an estimated setup cost of \$145,000 with no figure on maintenance. They have a data sharing agreement with the SOS to use the digital signature from the driver's license on file with DMV. The applicant must possess a current and valid license or ID card, if the applicant does not have a driver's license or ID card they are directed to a PDF to print and mail to the election jurisdiction. No lawsuits have been filed against the state and they can accommodate up to 2500 registrations an hour.

Colorado – contact Michael Hagihara @ 303-894-2200 ext 6331

Colorado implemented the online voter registration in 2010, with an estimated setup cost of \$120,299 with no figure on maintenance. When the system went live in 2010, they only accepted a digitized signature from the DMV but are now using and accepting any signature they can find, including but not limited to different agencies, the statewide vr system, and ballot applications. If they can find a signature they will use it. If a signature for the applicant cannot be found, the system will still accept the form and transmit the application to the local level where the election authority will then send out a form for a Request for Signature that the applicant will sign and return to the election authority. Colorado has not had any lawsuits filed against the state.

Kansas- contact Brad Bryant @ 785/296-4559

Kansas uses the DMV signatures and nothing else at this time; the state would be open to other forms but have no other means of transferring signatures. The state system was built in house however; there is no cost amounts figured. If an applicant does not have a valid driver's license they must use the paper form of registration.

Oregon contact Ericka Haas @503/986-2172

Oregon's online voter registration went live in March of 2010. Currently the state uses the DMV signatures to complete the registrations, if a valid driver's license is not available the applicant is diverted to a PDF that is to be completed, signed, and mailed to the election authority. The IT department is in the process of creating a program that allows the information from the PDF to be gathered into the statewide system and made available to the election authority similar to what we currently use in our online registration. Maintenance costs are not broken out; they use the existing campaign finance system. Oregon uses a batch process to receive the DMV signatures, and then the registrations and signatures are passed to the statewide system where the statewide system imports all the information which is then passed to the local election authority.

Nevada – contact Justus Wendland @ 775/684-5650

Nevada's online registration system went live in 2010 but the counties were phased in over a two year period. HAVA money was used for the start up and modifications needed at the local level. The state's costs were \$286,000 along with charges from ES&S based on the size of the jurisdictions. Nevada only allows a valid driver's license or state ID applicant to use the online system; they are currently introducing legislation to bring the photo from the DMV along with the signature. The state system uses a batch process to bring the signatures over from the DMV, however; the online registration has not reduced the number of paper applications received from the applicants. Nevada also uses Facebook and Rock the Vote to link to the online voter registration.

Washington – contact Patty Murphy @ 360/902-4188 or patty.murphy@sos.wa.gov

Washington's online registration system went live in 2008 with a start up cost of \$279,000 in which HAVA money was used. They use the DMV signatures, if one is not available they still collect the information and the election authority follow up to obtain the signature from the applicant. The current maintenance cost is paid for with HAVA money but will be taken out of the general fund in approximately two years. The state pays the DMV a yearly fee to query the signature data. Some security experts questioned the system, based off their opinions the state is now looking at adding a field for the issue date of the driver's license. They have reported large cost savings.

Utah – contact Justin Lee @ 801/538-1129 or justinlee@utah.gov

Utah went live with the online voter registration in 2010 with an estimated start up cost of \$44,000 and ongoing maintenance cost of \$52,000 over a two and a half year period. The state only allows the applicant to use the system if they have a valid and current driver's license so that the signature can be

picked up from the DMV. There have been no lawsuits or issues with the system, except they were not prepared for the hits that the system is receiving with more and more use they are constantly increasing the capacity.

Delaware – information obtained from NCSL website

People who register to vote in person at a DMV office experience an electronic process. Also, voters who register from other locations and have access to their own digital signature can submit their application online. However, voters who do not appear in person at a DMV and do not have access to an electronic copy of their signature must print the registration form, sign it, and return by mail to an election official before their registration process is complete.

Connecticut – contact Peggy Reeves @ 860/509-6123 or Peggy.reeves@ct.gov

Connecticut is in the process of implementing online registration with a tentative roll out date of January 2014 with a start up cost of \$300,000 including enhancements to the statewide vr system. The state will be paying for the costs since they have exhausted their HAVA funds for this year. The signatures will be pulled from the DMV although it is uncertain as to whether they will use real time or a nightly batch process. Agencies involved currently are the DMV although the law was written with the option of pulling in and including other state agencies. Also included in the legislation was Election Day Registration.

Louisiana - contact Angie Rogers @ angie.rogers@sos.louisiana.gov

Louisiana went live in April 2010; there is no known cost of implementing the system or any ongoing cost for maintenance. The system uses the DMV signatures if available. The person is allowed to submit the application electronically. If the signature cannot be found, the applicant must print and mail the form to the election authority.

Maryland- No response received to date

California – contact Jennie Bretschneider @ Jennie.Bretschneider@sos.ca.gov

California's online voter registration system went live in September 2012, with nearly 1 million applications received the first month. They use the DMV signature if available to register the applicant, if a signature is not on file with the DMV they then instruct the applicant to download and print the application to send to the local election authority. The online voter registration system cost was 1.8 million to build using a federal grant for the Federal Voting Assistance Program in the amount of \$468,000 and HAVA funds in the amount of \$1.3 million. The SOS reimburses the DMV \$60,000. 00 annually for the cost of maintaining the interactive signature image retrieval system, there is no amount known for ongoing cost to the SOS, the cost is absorbed into the existing budget. No lawsuits have been filed concerning the online registration system.

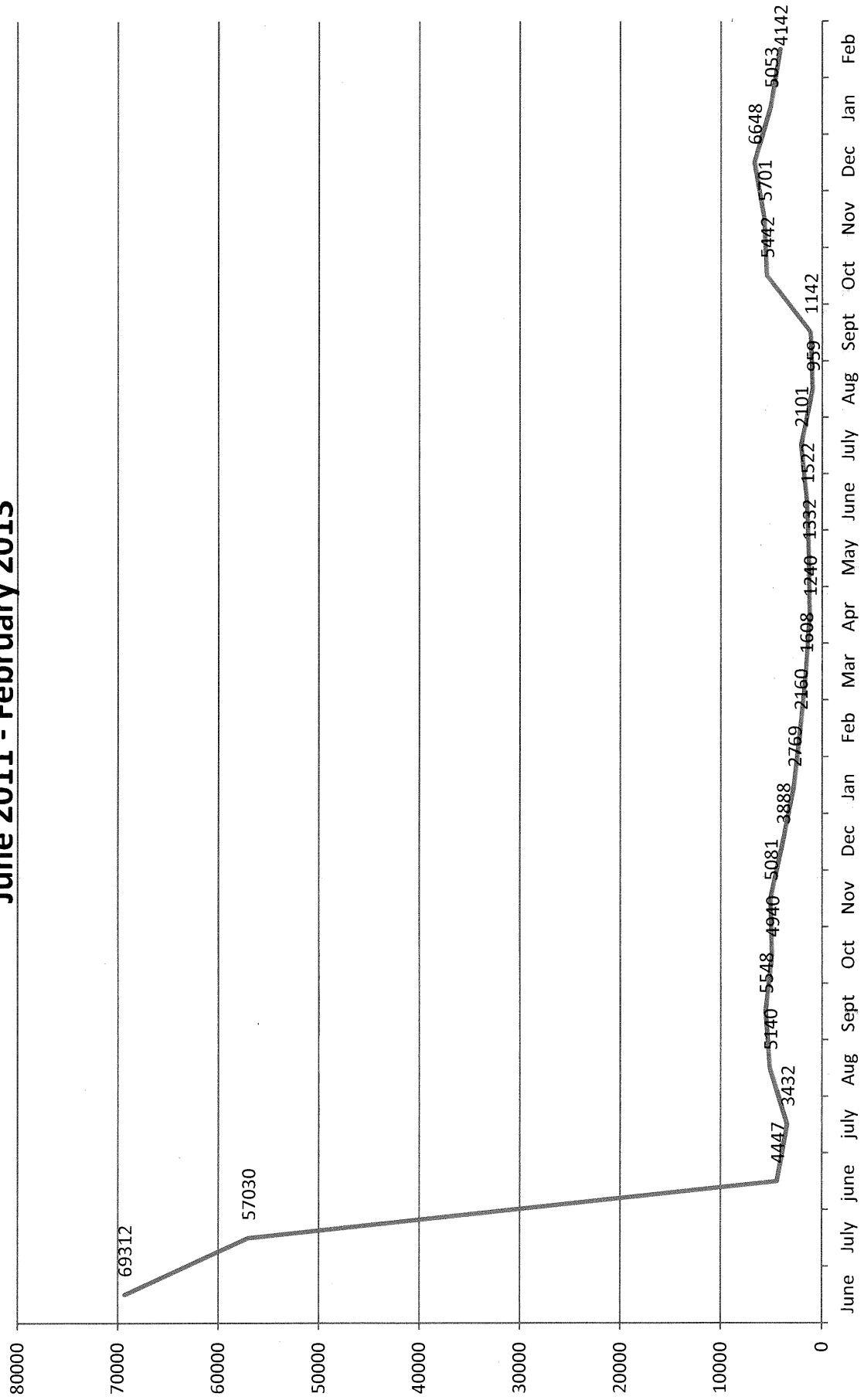
South Carolina – No response received to date

Jurisdiction	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Oldest Match Date
Adams County	6	4	16	20	19	22	5	1	6	6	5	6	9	1	14	20	28	29	21	15	11	4/13/2012
Alexander County	6	5	5	5	3	2	1	1	2	2	4	5	3	3	2	4	4	6	6	6	2	2/6/2009
Bond County	8	12	1	4	2	3	4	8	9	8	7	11	13	15	15	19	26	27	29	26	27	12/16/2011
Boone County	6	5	10	11	12	10	11	13	3	5	8	5	6	7	7	6	13	15	20	3	5	2/6/2009
Brown County	1	2	4	3	0	0	0	0	2	2	1	1	1	3	0	1	7	7	6	7	0	n/a
Bureau County	0	4	2	3	0	1	5	2	2	1	4	2	1	3	1	0	2	2	2	5	2	10/9/2012
Calhoun County	0	0	0	0	0	0	0	1	0	0	0	0	0	0	0	0	0	0	0	0	0	n/a
Carroll County	1	0	1	2	0	0	0	0	1	2	3	4	3	4	4	3	6	7	6	10	4	2/29/2012
Cass County	0	0	2	0	0	1	0	4	2	2	3	3	2	8	5	4	10	9	6	7	3	5/11/2012
Champaign County	17	10	195	132	68	74	64	72	78	83	16	26	28	54	26	81	499	502	548	326	263	2/6/2009
Christian County	3	2	1	1	1	3	2	4	5	2	3	4	3	3	3	2	4	2	4	3	1	2/29/2012
Clark County	5	4	4	5	3	3	4	3	4	4	3	1	1	1	1	1	9	5	2	1	2	9/3/2010
Clay County	67	57	46	45	28	27	26	27	39	33	36	39	39	39	37	44	46	46	50	53	54	2/6/2009
Clinton County	11	3	6	14	7	8	1	3	10	6	9	15	14	13	8	11	18	25	19	25	29	2/29/2012
Coles County	4	2	6	6	7	5	5	2	3	0	2	2	3	6	3	2	27	23	23	27	18	9/17/2012
Cook County	1,717	1,270	1,943	2,085	1,874	1,879	1,391	793	535	329	168	106	191	247	40	51	1,033	1,067	1,325	754	533	2/6/2009
Crawford County	13	7	21	21	18	20	19	18	7	8	4	5	5	8	4	6	6	7	8	9	13	5/26/2009
Cumberland County	1	0	0	0	0	0	0	0	0	0	0	0	0	2	1	0	1	3	0	0	0	N/A
DeKalb County	4	4	12	14	8	12	9	7	24	4	5	2	10	12	10	39	49	49	62	53	44	7/27/2012
DeWitt County	6	3	2	5	3	4	6	2	9	2	3	7	4	12	10	2	7	12	12	12	9	2/6/2009
Douglas County	0	0	0	1	0	0	3	1	1	1	2	0	0	1	0	0	7	11	10	5	5	10/9/2012
DuPage County	29	27	60	27	42	79	35	26	40	46	15	10	15	44	6	47	275	286	351	391	296	2/6/2009
Edgar County	0	1	0	0	0	1	2	2	2	2	3	3	5	8	1	1	4	3	5	6	7	11/6/2009
Edwards County	4	5	4	3	2	3	3	2	1	1	1	2	2	2	2	1	1	1	1	1	2	2/6/2009
Effingham County	1	0	2	1	0	1	1	1	4	3	1	3	2	4	0	1	3	5	3	1	1	2/22/2013
Fayette County	14	12	17	12	3	2	1	2	3	6	6	3	3	2	1	3	1	5	7	11	8	10/18/2012
Ford County	1	2	0	0	0	0	0	1	2	0	0	2	5	12	4	3	1	5	6	9	2	2/15/2013
Franklin County	60	61	60	59	43	12	10	0	3	5	4	5	7	14	14	20	26	28	30	6	9	9/6/2012
Fulton County	4	5	6	6	9	6	8	6	16	17	19	5	4	10	9	10	11	13	15	12	14	2/6/2009
Gallatin County	1	1	1	1	2	0	0	0	1	1	2	0	0	0	0	0	0	0	0	0	3	3/4/2013
Greene County	3	7	1	3	2	2	0	0	0	0	2	2	2	2	1	3	6	8	10	9	4	4/9/2012
Grundy County	3	9	10	4	0	1	1	10	17	8	2	2	3	7	5	8	30	29	18	25	23	9/6/2012
Hamilton County	0	2	0	1	0	1	1	1	0	0	1	1	1	2	2	0	0	2	4	3	2	11/16/2012
Hancock County	1	0	2	2	2	5	3	1	0	0	0	0	0	0	0	0	1	0	1	1	0	n/a
Hardin County	1	0	0	0	0	0	0	1	0	1	2	0	3	0	0	0	0	0	0	2	7	1/14/2013
Henderson County	0	0	0	0	0	0	0	0	0	0	1	0	0	2	1	0	0	0	0	0	0	n/a
Henry County	5	6	5	7	5	3	2	0	8	7	8	9	10	15	14	18	25	26	28	1	3	11/30/2012
Iroquois County	2	1	5	8	3	1	1	3	1	1	2	1	2	5	2	6	6	9	6	3	3	2/6/2009
Jackson County	20	15	14	14	12	8	6	5	12	5	5	10	11	5	3	13	31	33	37	23	21	8/27/2009
Jasper County	2	2	4	4	5	5	6	5	1	1	1	2	1	2	0	1	1	1	1	1	1	10/17/2012
Jefferson County	1	0	0	0	0	0	1	1	0	1	4	5	2	4	3	7	7	9	12	12	4	1/7/2011

Jurisdiction	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Oldest Match Date
Jersey County	17	17	19	20	20	20	22	22	22	22	23	27	26	28	27	29	34	35	45	42	41	2/6/2009
JoDavess County	0	0	0	2	1	1	0	0	0	0	0	0	0	0	0	0	3	3	4	5	0	n/a
Johnson County	1	0	0	0	0	0	0	0	1	1	1	0	0	0	0	0	0	0	1	1	2	12/17/2012
Kane County	16	5	27	35	34	42	28	33	24	26	17	8	10	52	10	12	70	76	115	124	90	3/25/2011
Kankakee County	18	7	90	79	64	21	7	16	10	8	12	17	16	14	12	24	29	31	35	33	27	2/6/2009
Kendall County	2	5	6	13	7	10	6	15	13	2	1	9	8	21	4	8	73	83	99	86	45	5/25/2012
Knox County	5	9	9	11	14	15	15	18	0	1	2	5	5	8	7	12	4	5	7	6	9	11/5/2012
Lake County	32	16	36	46	41	62	76	80	27	34	19	70	98	165	11	16	85	94	126	150	78	2/6/2009
LaSalle County	9	4	14	15	15	13	12	17	8	4	5	16	20	25	22	38	49	53	45	41	18	5/11/2012
Lawrence County	1	1	0	0	0	0	0	1	1	1	1	1	1	1	1	3	3	2	2	3	2	5/18/2012
Lee County	0	0	0	1	0	1	1	0	1	0	0	1	2	1	0	0	6	9	3	2	1	11/5/2012
Livingston County	1	1	3	2	4	2	1	2	2	3	0	4	1	8	5	4	11	11	13	14	6	5/18/2012
Logan County	4	4	4	3	2	6	6	7	1	1	2	4	2	8	3	3	8	11	16	10	11	3/18/2011
Macon County	1	2	45	19	15	18	26	33	51	12	6	23	12	15	12	41	86	80	92	93	102	2/6/2009
Macoupin County	0	1	5	7	5	5	3	1	2	2	2	0	0	4	1	5	9	10	12	10	2	8/7/2012
Madison County	20	13	18	30	25	27	15	16	15	19	17	21	23	31	26	28	46	50	55	47	41	2/6/2009
Marion County	22	20	33	23	13	14	8	9	20	15	16	16	14	15	12	14	24	28	16	22	28	2/6/2009
Marshall County	6	0	2	3	0	5	2	2	0	1	3	2	0	0	0	3	0	0	2	1	1	12/10/2012
Mason County	0	0	0	0	0	0	0	2	2	1	2	0	1	1	1	1	0	1	2	1	2	1/9/2013
Massac County	3	3	3	4	3	3	2	4	4	4	1	1	1	2	2	2	2	2	1	2	6	12/13/2012
McDonough County	2	3	5	4	4	4	4	2	0	0	1	1	0	3	1	0	20	19	21	18	13	10/9/2012
McHenry County	74	4	10	22	18	59	74	30	7	22	35	57	73	30	16	30	54	64	98	89	88	11/13/2009
McLean County	13	5	32	18	10	10	9	10	32	31	32	48	51	72	38	18	27	46	50	44	52	2/6/2009
Menard County	1	1	1	1	3	3	4	0	4	3	4	2	4	3	3	3	3	3	4	5	3	2/6/2009
Mercer County	12	12	10	12	10	13	11	5	9	9	10	5	4	7	7	10	11	11	17	7	10	12/3/2010
Monroe County	7	0	2	0	2	0	0	4	4	3	3	4	6	8	5	5	20	21	16	11	11	2/29/2012
Montgomery County	7	10	1	0	0	0	0	2	1	1	1	1	1	1	1	1	1	2	5	3	4	11/20/2012
Morgan County	0	9	12	6	5	6	2	0	0	0	1	0	0	3	3	4	15	16	17	14	6	7/27/2012
Moultrie County	1	0	0	0	0	0	1	1	2	2	0	0	0	1	0	1	5	1	1	1	2	3/1/2013
Ogle County	1	3	3	5	2	3	2	4	1	1	1	1	0	0	0	2	8	11	8	7	4	10/9/2012
Peoria County	0	3	5	4	9	12	8	5	6	3	9	9	3	7	8	6	14	13	21	17	18	2/6/2009
Perry County	0	0	0	1	0	0	0	0	0	0	4	0	0	1	0	1	2	2	3	1	4	2/5/2013
Platt County	2	1	0	1	0	0	0	1	1	1	2	2	3	5	4	4	6	6	7	9	2	9/17/2012
Pike County	13	3	0	5	7	10	2	0	1	1	3	3	3	5	5	8	11	11	14	15	13	4/9/2012
Pope County	1	2	1	1	0	0	0	2	1	0	0	0	1	0	0	0	2	2	1	0	1	3/1/2013
Pulaski County	1	2	2	4	3	4	5	2	3	3	3	3	2	3	3	5	9	9	8	9	9	2/6/2009
Putnam County	0	0	0	0	1	0	0	1	1	0	0	1	0	1	0	0	1	2	0	0	1	3/4/2013
Randolph County	3	0	0	2	2	3	3	6	8	7	10	7	6	9	9	10	17	20	28	24	27	1/23/2012
Richland County	6	6	7	7	6	5	5	5	5	6	4	3	2	2	2	2	3	3	5	4	7	2/6/2009
Rock Island County	75	70	63	66	62	59	33	32	47	44	50	52	54	53	52	66	99	97	105	31	31	2/4/2010
Saline County	8	8	2	5	3	3	1	0	0	2	6	0	2	0	0	0	1	2	1	1	12	1/17/2013

Jurisdiction	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	June	July	Aug	Sept	Oct	Nov	Dec	Jan	Feb	Oldest Match Date
Sangamon County	21	14	16	17	21	26	26	23	19	18	12	12	16	14	8	22	38	40	46	30	26	2/6/2009
Schuyler County	0	0	0	1	1	1	0	2	3	0	0	1	1	2	2	0	3	7	4	3	1	10/9/2012
Scott County	3	8	3	2	6	8	2	0	0	0	0	3	3	4	3	6	5	7	5	5	4	5/18/2012
Shelby County	1	0	3	1	0	1	0	1	0	3	1	2	3	1	5	1	3	5	3	4	4	2/29/2012
Stark County	2	2	2	0	0	0	0	0	0	0	0	0	0	0	0	0	1	2	2	2	3	11/21/2012
St. Clair County	38	16	16	13	16	13	6	17	22	23	26	36	35	47	44	47	107	113	124	125	112	9/3/2010
Stephenson County	2	4	7	11	7	7	7	15	16	16	20	24	25	28	28	34	53	53	56	53	50	10/22/2010
Tazewell County	29	21	27	21	24	41	52	38	100	58	35	13	15	28	23	21	16	21	45	19	26	2/6/2009
Union County	22	20	25	23	23	22	15	8	11	13	12	13	13	14	11	12	26	22	25	22	21	7/22/2011
Vermilion County	3	2	3	7	9	8	10	13	5	6	8	5	13	4	2	10	16	16	18	19	10	2/29/2012
Wabash County	1	3	6	7	2	0	1	0	0	0	1	3	3	5	4	5	2	2	0	1	2	2/5/2013
Warren County	2	1	5	3	3	5	5	6	2	2	3	2	3	6	6	3	17	15	8	5	5	2/6/2009
Washington County	6	6	6	12	4	5	4	3	7	6	7	10	3	4	4	8	7	8	7	5	7	10/9/2012
Wayne County	37	34	16	15	1	0	0	3	8	8	10	12	11	12	12	16	22	21	23	27	25	1/23/2012
White County	3	4	5	4	2	1	1	0	2	2	3	5	5	4	4	2	0	2	1	2	1	12/27/2012
Whiteside County	2	2	2	3	3	1	1	1	2	2	3	3	4	3	2	4	20	27	26	12	8	6/13/2012
Will County	138	50	233	245	58	83	38	99	69	39	36	65	47	90	29	67	449	465	515	517	310	2/6/2009
Williamson County	46	45	48	49	32	15	15	2	5	6	5	13	15	21	18	19	20	20	24	26	27	2/29/2012
Winnebago County	5	4	6	5	13	20	5	18	6	6	14	7	10	9	8	8	51	57	86	17	21	11/13/2009
Woodford County	0	0	2	2	2	6	4	2	7	7	17	15	9	12	4	4	5	7	7	5	8	2/29/2012
City of Aurora	3	4	20	23	28	40	33	43	5	5	5	2	19	22	0	25	119	124	129	125	89	9/6/2012
City of Bloomington	8	4	4	7	6	8	11	5	15	16	15	21	22	30	10	4	8	19	22	16	29	2/6/2009
City of Chicago	1,626	1,349	1,703	2,020	2,017	2,028	1,557	960	541	383	267	285	348	502	125	234	1,212	1,225	1,452	1,061	1,059	2/6/2009
City of Danville	3	6	4	5	7	9	4	3	2	6	10	3	5	3	3	3	0	9	11	6	3	2/6/2009
City of East St. Louis	11	4	3	2	3	6	5	7	2	2	2	8	2	1	0	0	15	13	16	20	12	7/27/2012
City of Galesburg	3	5	6	7	9	6	8	7	3	2	2	2	2	2	3	8	16	16	10	8	7	3/29/2010
City of Peoria	9	14	19	22	30	34	35	40	101	61	27	25	8	22	19	11	25	29	45	34	36	2/6/2009
City of Rockford	10	10	12	15	20	24	12	34	17	17	25	9	13	16	11	11	84	94	123	32	41	2/6/2009
	4,447	3,432	5,140	5,548	4,940	5,081	3,888	2,769	2,160	1,608	1,240	1,332	1,522	2,101	959	1,442	5,442	5,701	6,648	5,068	4,212	

Statewide Duplicate Voter Registrations June 2011 - February 2013



<u>County</u>	Total Voters Registered as of 2/7/2013	Census Total Pop.	% Reg. Vs. Total Population	18 years and over #	% Reg. vs. 18 and Over as of 2/7/13	% Reg. vs. 18 and Over as of 2/7/2013
ALEXANDER	5,578	8,238	67.71%	6,353	88.04%	87.80%
CLARK	12,625	16,335	77.29%	12,617	100.04%	100.06%
CLINTON	24,243	37,762	64.20%	29,180	83.05%	83.08%
HARDIN	3,250	4,320	75.23%	3,444	94.28%	94.37%
JASPER	6,881	9,698	70.95%	7,494	91.75%	91.82%
MASSAC	10,929	15,429	70.83%	11,911	91.56%	91.76%
MENARD	8,788	12,705	69.17%	9,704	90.58%	90.56%
MERCER	11,779	16,434	71.67%	12,714	94.50%	92.65%
OGLE	35,295	53,497	65.98%	40,253	87.84%	87.68%
PULASKI	4,576	6,161	74.27%	4,756	95.84%	96.22%
RICHLAND	11,636	16,233	71.68%	12,625	92.08%	92.17%
ROCK ISLAND	88,294	147,546	59.84%	114,359	77.15%	77.21%
STARK	4,162	5,994	69.44%	4,583	90.20%	90.81%
UNION	12,045	17,808	67.64%	13,980	85.93%	86.16%
City of East St. Louis	20,686	27,006	76.60%	19,098	108.85%	108.32%

STATE BOARD OF ELECTIONS

Meeting Schedule JULY 1, 2013 - JUNE 30, 2014

<u>DATE</u>	<u>PRINCIPAL LOCATION</u>
* Monday, July 1	Springfield
Tuesday, August 20	Chicago
Monday, September 16	Springfield
Tuesday, October 22	Chicago
Monday, November 18	Springfield
Tuesday, December 17	Chicago
** Thursday, January 9	Chicago
*** Wednesday, February 19	Chicago
Monday, March 17	Springfield
**** Friday, April 18	Chicago
Monday, May 19	Springfield
Tuesday, June 17	Chicago
* Statutory meeting for election of Chairman and Vice Chairman	
** Statutory date to certify ballot for March primary election	
*** Regular meeting date changed due to holiday	
**** Proclamation of results of the March primary election	

Meetings between the Springfield and Chicago offices will be connected via video conference if the necessary equipment is available. All meetings will begin at 10:30 a.m. Dates, times and location of the meetings are subject to change. Notice of any changes will be posted prior to the meeting or information can be obtained by calling 217/782-4141 or 312/814-6440.

Springfield – 2329 S. MacArthur, Springfield, Illinois
Chicago – 100 W. Randolph, Chicago, Illinois

STATE BOARD OF ELECTIONS

MEMORANDUM

From the desk of:

Rupert T. Borgsmiller, Executive Director

TO: Chairman McGuffage
Vice Chairman Smart
Members of the Board

SUBJECT: Compliance with the IL Procurement Code

DATE: March 6, 2013

Attached are several items of correspondence from Matt Brown, the Chief Procurement Officer for General Services, of the Executive Ethics Commission. Mr. Brown seems to be of the opinion that the Illinois Procurement Code as amended (PA. 97-895) applies to the State Board of Elections. His position is primarily based on an Attorney General's Opinion that was requested by and issued to the State Board of Education. He feels that the analysis contained in this opinion applies equally to the SBE in terms of it being covered by the Illinois Procurement Code. This belief however is somewhat at odds with the historical position taken by the SBE, that it has always been an independent agency and has generally operated autonomously from outside agencies. Furthermore, the SBE has always complied with the procurement policies as outlined in the Procurement Code and there has yet to be any adverse findings related to its procurements in the external audits conducted every two years by the Auditor General.

I, along with Steve Sandvoss, Mike Roate and Jeremy Kirk recently met with Mr. Brown and Margaret van Dijk, his Senior Policy Advisor, to discuss this issue. I informed Mr. Brown that I would not acquiesce to his position prior to discussing the issue with the Board. In addition, I asked that he clearly outline how the SBE being under the provisions of PA. 97-895 would impact the SBE and its procurements. The attached letter dated March 1st is his response.

In light of the SBE's past practices I recommend that an opinion request be sent to the Attorney General's office to inquire as to whether the SBE must comply with the provisions of PA. 97-985, that would require the appointment of a State Purchasing Officer and a Procurement Compliance Monitor who would act on behalf of the Chief Procurement Officer and be responsible for the approval of all agency procurements. As we understand, these individuals would not be SBE employees but assigned on a part-time basis by Matt Brown to monitor our procurements.



CHIEF PROCUREMENT OFFICE

Matt Brown, General Services

State Board Of Elections

DEC 28 2012

December 27, 2012

Office of Executive Director

Rupert T. Borgsmiller
Executive Director
Illinois State Board of Elections
2329 S. MacArthur Boulevard
Springfield, Illinois 62704

Re: Informal Attorney General Opinion 12-016

Dear Director Borgsmiller:

On December 17, 2012, the Illinois Attorney General issued an opinion regarding the applicability of the provisions of the Illinois Procurement Code to the Illinois State Board of Education. The Attorney General determined the Procurement Code's exemption for executive branch constitutional officers did not apply to the State Board of Education and that the Board was subject to the Code. The Attorney General concluded the Chief Procurement Office and the Executive Ethics Commission are required to appoint a State Purchasing Officer and a Procurement Compliance Monitor for the State Board of Education. I am enclosing a copy of the opinion for your review.

While the Attorney General opinion relates to the State Board of Education, I believe its argument is applicable to the State Board of Elections. I would like an opportunity to meet with you and appropriate personnel within your office to discuss the Attorney General's opinion. Please advise of your availability to meet in the next few weeks. My assistant is Melena Warren and she can work with your office on scheduling the meeting. If you should have any questions, please contact either myself or Margaret van Dijk, my Senior Policy Advisor, at (217) 558-2231. Thank you for your consideration.

Very truly yours,

Matt Brown
Chief Procurement Officer General Services

Enc. AG Opinion

cc: Chad Fornoff, Executive Ethics Commission



OFFICE OF THE ATTORNEY GENERAL
STATE OF ILLINOIS

Lisa Madigan
ATTORNEY GENERAL

December 17, 2012

I - 12-016

OFFICERS:

Applicability of the Procurement Code
to the State Board of Education

Mr. Shawn W. Denney
Interim Chair, Executive Ethics Commission
401 South Spring Street
513 William G. Stratton Building
Springfield, Illinois 62706

Dr. Christopher A. Koch
State Superintendent of Education
Illinois State Board of Education
100 West Randolph, Suite 14-300
Chicago, Illinois 60601

Dear Chair Denney and Superintendent Koch:

I have received an inquiry from the Executive Ethics Commission and the Illinois State Board of Education regarding the applicability of the provisions of the Illinois Procurement Code (the Procurement Code) (30 ILCS 500/1-1 *et seq.* (West 2010)) to the Illinois State Board of Education (State Board). Specifically, you have inquired whether, pursuant to sections 10-10 and 10-15 of the Procurement Code (30 ILCS 500/10-10, 10-15 (West 2010)), as amended by Public Act 97-895, effective August 3, 2012), the Chief Procurement Officer for General Services (CPO) and the Executive Ethics Commission have the authority to appoint a State purchasing officer and a procurement compliance monitor, respectively, for the State Board. For the reasons discussed below, the State Board is subject to the Procurement Code. Therefore, the

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CPO and the Executive Ethics Commission are responsible for appointing a State purchasing officer and a procurement compliance monitor for the State Board.

BACKGROUND

The State Board is created by article X, section 2, of the Illinois Constitution of 1970, which provides, in pertinent part:

(a) There is created a State Board of Education to be elected or selected on a regional basis. The number of members, their qualifications, terms of office and manner of election or selection shall be provided by law. The Board, except as limited by law, may establish goals, determine policies, provide for planning and evaluating education programs and recommend financing. The Board shall have such other duties and powers as provided by law.

(b) The State Board of Education shall appoint a chief state educational officer.¹

Pursuant to statute, the Governor appoints the members of the State Board with the advice and consent of the Senate (105 ILCS 5/1A-1 (West 2010)) and the Board reports to the Governor and General Assembly (105 ILCS 5/2-3.11 (West 2010)). The State Board is subject to the jurisdiction of the Executive Ethics Commission (5 ILCS 430/20-5(d) (West 2011 Supp.)) and the Office of the Executive Inspector General for the agencies of the Illinois Governor (5 ILCS 430/20-10(c) (West 2010)).

ANALYSIS

Sections 10-10 and 10-15 of the Procurement Code require the chief procurement officers to appoint State purchasing officers, and the Executive Ethics Commission to appoint procurement compliance monitors, for each State agency that is subject to the provisions of the Procurement Code. For purposes of the Procurement Code, the term "State agency" includes:

[A]ll boards, commissions, agencies, institutions, authorities, and bodies politic and corporate of the State, created by or in

¹The State Board replaced the State Superintendent of Public Instruction created by article V of the Illinois Constitution of 1870, which was an elected office in the executive branch.

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accordance with *the constitution or statute, of the executive branch of State government* and does include colleges, universities, and institutions under the jurisdiction of the governing boards of [specified universities] and the Board of Higher Education. However, this term does not apply to public employee retirement systems or investment boards that are subject to fiduciary duties imposed by the Illinois Pension Code or to the University of Illinois Foundation. "State agency" does not include units of local government, school districts, community colleges under the Public Community College Act, and the Illinois Comprehensive Health Insurance Board. (Emphasis added.) 30 ILCS 500/1-15.100 (West 2010).

Under this definition, it is clear that the Procurement Code is applicable only to agencies in the executive branch of State government. See 30 ILCS 500/1-30(b) (West 2010) ("The legislative and judicial branches are exempt from this Code"). The State Board performs purely executive functions, and is unequivocally an agency in the executive branch of State government. Accordingly, it is subject to the requirements of the Procurement Code, unless another statutory provision provides an exemption for the State Board.

In this regard, your inquiry asks whether the State Board is exempt from compliance pursuant to subsection 1-30(a) of the Procurement Code (30 ILCS 500/1-30(a) (West 2010)), which provides:

(a) The constitutional officers shall procure their needs in a manner substantially in accordance with the requirements of this Code and shall promulgate rules no less restrictive than the requirements of this Code.

Because the Procurement Code is applicable only to the executive branch of State government, this provision applies only to "constitutional officers" in the executive branch and exempts them from compliance with the requirements of the Procurement Code. As a result, the authority of the chief procurement officers and the Executive Ethics Commission to appoint State purchasing officers and procurement compliance monitors does not extend to executive branch constitutional officers. Therefore, the only issue to address here is whether the State Board may be considered a "constitutional officer" of the executive branch, for purposes of the exception in subsection 1-30(a) of the Procurement Code.

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The primary purpose of statutory construction is to ascertain and give effect to the intent of the General Assembly. *Board of Education of Auburn Community School District No. 10 v. Department of Revenue*, 242 Ill. 2d 272, 279 (2011). To determine legislative intent, the statutory language itself must first be considered, and when that language is clear, it will be given effect without resorting to other aids of construction. *People v. Sheehan*, 168 Ill. 2d 298, 306 (1995). Further, undefined statutory terms must be given their ordinary and popularly understood meaning. *People v. Comage*, 241 Ill. 2d 139, 144 (2011).

The word "officer," as popularly understood, means: "one who holds an office: one who is appointed or elected to serve in a position of trust, authority or command esp. as specif. provided for by law." Webster's Third New International Dictionary 1567 (1993). By extension, the phrase "constitutional officer" connotes a person who holds an office that is created by the Constitution. Here, as noted above, because the Procurement Code exempts the legislative and judicial branches of government, the phrase "constitutional officer" includes only those persons who hold an executive office created by the Constitution. Therefore, as used in the Procurement Code, "constitutional officer" includes the six officers whose offices are created in article V, the executive article, of the Illinois Constitution of 1970 – the Governor, the Lieutenant Governor, the Attorney General, the Secretary of State, the Comptroller, and the Treasurer.²

The word "officer," as popularly understood, does not include public bodies, such as the State Board, even if created by the Constitution. Although it is true that the members of a public body may hold an "office," the officers can only act as a body and not individually. See generally *People ex rel. Browne v. Chicago and Eastern Illinois Ry. Co.*, 306 Ill. 402, 412 (1923); *Quinn v. Retirement Board of Firemen's Annuity and Benefit Fund of Chicago*, 7 Ill. App. 3d 791, 796 (1972); 1991 Ill. Att'y Gen. Op. 262. In contrast, the Procurement Code does not apply to the members of the State Board individually, but only to the Board as an entity. As a result, the statutory exception for "constitutional officers" cannot be construed to apply to the State Board.

This conclusion is supported by other principles of statutory construction. The Illinois courts have recognized that the meaning of an undefined term may be discerned from reference to the use of that term or similar terms in other statutes concerning related subjects. *Theofanis v. Sarrafi*, 339 Ill. App. 3d 460, 476 (2003), *appeal denied*, 205 Ill. 2d 649 (2003). Section 1-5 of the State Officials and Employees Ethics Act (the Ethics Act) (5 ILCS 430/1-5 (West 2010), as amended by Public Act 97-813, effective July 13, 2012) defines the term "executive branch constitutional officer" to include:

²Although the Auditor General is a constitutional officer, the position is one in the legislative, not executive branch of State government. See Ill. Const. 1970, art. VIII, §3; Ill. Att'y Gen. Op. No. 99-008, issued July 9, 1999; Ill. Att'y Gen. Op. No. NP-816, issued October 15, 1974.

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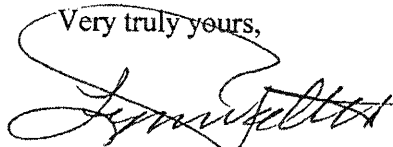
"Executive branch constitutional officer" means the Governor, Lieutenant Governor, Attorney General, Secretary of State, Comptroller, and Treasurer.

The purposes of the Procurement Code and the Ethics Act are complementary in this area. Indeed, both contain provisions addressing ethical issues pertaining to procurement by State officers and agencies. Although there are limitations in importing definitions from one statute into another, because the context in which a term is used bears on its intended meaning (see *Christ Hospital and Medical Center v. Illinois Comprehensive Health Insurance Plan*, 295 Ill. App. 3d 956, 961 (1998)), it may be presumed that the General Assembly was aware of the definition and use of the term "executive branch constitutional officer" in the Ethics Act and intended for the term "constitutional officers" as used in subsection 1-30(a) of the Procurement Code to comport with the definition in section 1-5 of the Ethics Act. Otherwise, the General Assembly could have changed the definition of "executive branch constitutional officer" when amending the Ethics Act to address procurement activities, and it did not. See Public Act 96-555, effective August 18, 2009. Accordingly, for purposes of the exception in subsection 1-30(a) of the Procurement Code, the term "constitutional officers" includes only the Governor, the Lieutenant Governor, the Attorney General, the Secretary of State, the Comptroller, and the Treasurer.

CONCLUSION

The Illinois State Board of Education is not a "constitutional officer" within the meaning of subsection 1-30(a) of the Procurement Code. Accordingly, the Procurement Code's exemption for executive branch constitutional officers does not apply to the State Board. The State Board, therefore, is subject to the Procurement Code. Pursuant to sections 10-10 and 10-15 of the Procurement Code, the Chief Procurement Officer for General Services and the Executive Ethics Commission, respectively, are required to appoint a State purchasing officer and a procurement compliance monitor for the State Board.

Very truly yours,



LYNN E. PATTON
Senior Assistant Attorney General
Chief, Public Access & Opinions Division

LEP:MJL:KAS:an:cj



CHIEF PROCUREMENT OFFICE

Matt Brown, General Services

State Board Of Elections

MAR 01 2013

March 1, 2013

Office of Executive Director

Rupert T. Borgsmiller
Executive Director
Illinois State Board of Elections
2329 S. MacArthur Boulevard
Springfield, Illinois 62704

Re: Follow up February 13 and Informal Attorney General Opinion 12-016

Dear Director Borgsmiller:

Thank you for meeting with me on February 13 to discuss the Attorney General opinion regarding the applicability of the Illinois Procurement Code to the Illinois State Board of Elections.

As we discussed, the Attorney General determined the Procurement Code's exemption for executive branch constitutional officers did not apply to the State Board of Education and that the Board was subject to the Code. The Attorney General concluded the Chief Procurement Office and the Executive Ethics Commission are required to appoint a State Purchasing Officer (SPO) and a Procurement Compliance Monitor (PCM) for the State Board of Education. Similarly, I believe that a SPO and PCM needs to be appointed to oversee procurements at the Board of Elections.

You asked for information on how introducing a SPO and PCM into the Board of Elections would functionally occur and what the expectations would be from the CPO's office. The Code provides for the CPO to exercise all procurement authority created under the Code. SPOs exercise procurement authority at the direction of the CPO. Generally, an SPO is involved at 4 different stages of an agency's procurement (which is reflected in the SPO Determination Form we discussed, a copy of which I have included with this correspondence). The first step an SPO approves an agency's procurement method, that is how the agency will procure an item (Invitation for Bid, Request for Proposal, Professional and Artistic, Emergency Purchase, Small Purchase, or Sole/Sole Economically Feasible). At the second step, the SPO provides guidance on specifications and evaluation criteria and evaluation tools. The SPO reviews, approves and posts to the Illinois Procurement Bulletin the solicitation document. At Step 3, the SPO reviews, approves, and posts an agency's decision to award. At Step 4, the SPO provides the written determination required by the Procurement Code for the agency to enter into a contract.

Other areas where you would expect to see involvement from the CPO's Office:

1. Disclosure, conflict of interest and prohibited political contribution review;
2. Small Business Set-Aside Program and Small Business Contracts Act;
3. Sole source and emergency contract extension hearings;
4. Information collection for General Assembly reports; and
5. Protest resolution.

STATE OF ILLINOIS • EXECUTIVE ETHICS COMMISSION
401 South Spring Street • 712 William Stratton Building • Springfield, IL 62706
P: (217) 558-2231 • F: (217) 558-2164



CHIEF PROCUREMENT OFFICE

Matt Brown, General Services

The CPO Office is not involved in those transactions which are exempt from the Procurement Code, such as grant agreements, intergovernmental agreements, hiring of employees, contracts necessary in anticipation of litigation, etc. The CPO does have the right to access records to ensure an agency has properly classified a transaction as exempt from the Code.

With regard to Procurement Compliance Monitors, they have duties under the Code that include:

1. review any procurement, contract, or contract amendment as directed by the Executive Ethics Commission or a chief procurement officer;
2. report any findings of the review, in writing, to the Commission, the affected agency, the chief procurement officer responsible for the affected agency, and any entity requesting the review;
3. review contracts or contract amendments prior to execution to ensure that applicable procurement and contracting standards were followed;
4. attend any procurement meetings;
5. access any records or files related to procurement;
6. issue reports to the chief procurement officer on procurement issues that present issues or that have not been corrected after consultation with appropriate State officials;
7. ensure the State agency is maintaining appropriate records; and
8. ensure transparency of the procurement process.

It is my understanding you will be discussing this issue with your board on March 18. If you should have any questions or need additional information, please contact either myself or Margaret van Dijk, my Senior Policy Advisor, at (217) 558-2231. I look forward to hearing back from you after the board meeting on March 18.

Very truly yours,

Matt Brown
Chief Procurement Officer General Services

Enc. SPODF

cc: Chad Fornoff, Executive Ethics Commission

IPB Reference Number

Date Created

Print Form

SPO Determination
Reference Number

Date Created

SPO DETERMINATION FORM

STEP #1 AGENCY PROCUREMENT METHOD REVIEW AND APPROVAL

Agency Name

Estimated Cost of Procurement

Project Title

Procurement Method

Small Business Set-Aside (Y/N?)

Brief Description (Include Special Conditions and existing Contract # if any action against an existing contract)

Critical Contract Dates

APO Signature verifying submission

Date

SPO Signature verifying receipt

Date

SPO Signature denying approval

Date

(APO should attach any additional documentation that may assist the SPO in this determination)

SPO's Comments/Recommendations regarding Approval/Disapproval of Procurement Method

SPO Signature approving method

Date

STEP #2 SOLICITATION REVIEW AND APPROVAL

IPB Reference Number

2.1. Agency's Submission of Draft Solicitation Document to SPO

APO Signature verifying submission

Date

SPO Signature verifying receipt

Date

SPO Signature denying approval

Date

SPO's Comments/Recommendations regarding Approval/Disapproval of Draft Solicitation

2.2. Agency's Re-Submission if Necessary

APO Signature verifying re-submission

Date

SPO Signature verifying receipt

Date

2.3. SPO's Publishing of Solicitation on Illinois Procurement Bulletin

SPO Signature approving Draft Solicitation

Date

Date Published

Date Opening

STEP #3 NOTICE OF INTENT TO AWARD REVIEW AND APPROVAL

IPB Reference Number

3.1. Agency's Creation of Notice of Award in Illinois Procurement Bulletin

Notice Type

Date Created

APO Signature verifying submission

Date

SPO Signature verifying receipt

Date

SPO Signature denying approval

Date

(APO shall attach additional documentation that assists the SPO in this determination)

SPO's Comments/Recommendations regarding Approval/Disapproval of Draft Notice

3.2. Agency's Re-Submission if Necessary

APO Signature verifying re-submission

Date

SPO Signature verifying receipt

Date

3.3. SPO's Publishing of Intent to Award on Illinois Procurement Bulletin

SPO's Signature approving Draft Notice

Date

Date Published

Date Closing

3.4. SPO's Reasons for Contract Award Decision

The SPO sets forth the reasoning for the contract award decision by checking the appropriate box below.

- ☐ The rationale described by the purchasing agency in the recommendation to award and executive summary seems reasonable, and serves as the basis for the contract decision.
- ☐ The contract was procured through the Invitation for Bid process, and the contract has been awarded to the lowest priced responsive and responsible bidder.
- ☐ The contract is an amendment germane to the original contract, reasonable in size and scope, and in the best interest of the State. The award decision is based on the purchasing agency's justification presented in their request for amendment.
- ☐ The contract is a renewal in accordance with the terms of the existing contract. The award decision is based on justification presented by the purchasing agency in their request for renewal.
- ☐ Other (Description here)

STEP #4 CONTRACT REVIEW AND APPROVAL

IPB Reference Number

4.1. Agency's Provision of Contract to SPO

Contract Number

APO Signature verifying submission

Date

SPO Signature verifying receipt

Date

SPO Signature denying approval

Date

SPO's Comments/Recommendations regarding Approval/Disapproval of Contract:

4.2. Agency's Re-Submission if Necessary

APO Signature verifying re-submission

Date

SPO Signature verifying receipt

Date

4.3. SPO's Approval for Contract Execution

SPO's Signature approving Contract

Date

STATE BOARD OF ELECTIONS
FY13 MONTHLY FISCAL REPORT
General Revenue Fund

AGENCY TOTALS <u>MONTH ENDING: Feb. 28, 2013</u>	<u>FY13</u> <u>APPROPRIATION</u>	<u>YEAR TO DATE</u> <u>EXPENDITURE</u>	<u>OBLIGATED</u> <u>MONEY</u>	<u>BALANCE</u>	<u>% OF</u> <u>EXPENDITURE</u>
PERSONAL SERVICE	\$4,196,600.00	\$2,492,399.24	\$0.00	\$1,704,200.76	59.39%
STATE PAID RETIREMENT	\$168,100.00	\$98,823.07	\$0.00	\$69,276.93	58.79%
RETIREMENT (inc. supplemental)	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SOCIAL SECURITY	\$321,300.00	\$184,541.26	\$0.00	\$136,758.74	57.44%
CONTRACTUAL SERVICE	\$1,099,700.00	\$472,315.80	\$144,550.74	\$482,833.46	42.95%
TRAVEL	\$120,200.00	\$52,313.55	\$0.00	\$67,886.45	43.52%
PRINTING	\$41,000.00	\$11,580.90	\$0.00	\$29,419.10	28.25%
COMMODITIES	\$39,600.00	\$12,668.68	\$0.00	\$26,931.32	31.99%
EQUIPMENT	\$125,700.00	\$40,084.95	\$0.00	\$85,615.05	31.89%
TELECOMMUNICATIONS	\$145,500.00	\$67,612.47	\$0.00	\$77,887.53	46.47%
OPERATION OF AUTO EQUIPMENT	\$4,900.00	\$1,404.49	\$0.00	\$3,495.51	28.66%
ELECTION CODE BOOKS	\$15,000.00	\$0.00	\$0.00	\$15,000.00	0.00%
IVRS LUMP SUM - OPERATIONS	\$461,300.00	\$208,191.83	\$0.00	\$253,108.17	45.13%
INTEREST PAYMENTS	\$1,800.00	\$1,675.00	\$0.00	\$125.00	0.00%
SUB-TOTAL (OPERATIONS)	\$6,740,700.00	\$3,643,611.24	\$144,550.74	\$2,952,538.02	54.05%
HAVA MAINTENANCE OF EFFORT	\$550,000.00	\$211,952.54	\$45,567.00	\$292,480.46	38.54%
CO CLERK & RECORDER STIPENDS	\$644,800.00	\$0.00	\$0.00	\$644,800.00	0.00%
ELECTION JUDGE REIMBURSEMENT	\$1,347,100.00	\$1,347,100.00	\$0.00	\$0.00	100.00%
ELECTION JUDGES/EARLY VOTING	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
IVRS LUMP SUM - GRANTS	\$1,119,100.00	\$0.00	\$0.00	\$1,119,100.00	0.00%
REDISTRICTING	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
ADDITIONAL STATE MATCH	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
VOTING SYSTEMS INTEGRITY CENTER	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
ELEC. CANVASSING IMPLEMENTATION	\$300,000.00	\$3,272.74	\$0.00	\$296,727.26	1.09%
IDIS SYSTEM REPLACEMENT	\$100,000.00	\$45,379.25	\$24,950.75	\$29,670.00	0.00%
SUPP. APPROP. - IVRS	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SUPP. APPROP. - ELECTION DAY JUDGE	\$0.00	\$0.00	\$0.00	\$0.00	0.00%
SUB-TOTAL (GRANTS)	\$4,061,000.00	\$1,395,751.99	\$24,950.75	\$2,640,297.26	34.37%
TOTAL APPROPRIATION	\$10,801,700.00	\$5,039,363.23	\$169,501.49	\$5,592,835.28	46.65%

STATE BOARD OF ELECTIONS
FY13 MONTHLY FISCAL REPORT
General Revenue Fund

BOARD MONTH ENDING: Feb. 28, 2013	FY13 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
CONTRACTUAL SERVICE				
1205 Freight Express & Drayage	\$3,000.00	\$444.06	\$2,555.94	14.80%
1221 Repair/Maint. Furn./Office Equipment				
1232 Rental Motor Vehicles	\$1,000.00		\$1,000.00	0.00%
1239 Rental, NEC	\$200.00	\$196.68	\$3.32	98.34%
1243 Book Binding Services				
1266 Court Reporting & Filing Services	\$17,000.00	\$7,892.90	\$9,107.10	46.43%
1274 Reg. Fees & Conf. Expenses (Vendor)	\$1,000.00		\$1,000.00	0.00%
1275 Subscriptions				
1276 Reg. Fees & Conf. Expenses (Employee)	\$100.00		\$100.00	0.00%
1277 Association Dues				
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$500.00		\$500.00	0.00%
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$800.00		\$800.00	0.00%
TRAVEL	\$17,000.00	\$13,197.32	\$3,802.68	77.63%
EQUIPMENT				
1510 Office Furniture & Equipment	\$700.00		\$700.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

BOARD GRAND TOTAL	FY13 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE
CONTRACTUAL SERVICE	\$23,600.00	\$8,533.64		\$15,066.36
TRAVEL	\$17,000.00	\$13,197.32		\$3,802.68
EQUIPMENT	\$700.00	\$0.00		\$700.00
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00
TOTAL	\$41,300.00	\$21,730.96	\$0.00	\$19,569.04

STATE BOARD OF ELECTIONS
FY13 MONTHLY FISCAL REPORT
General Revenue Fund

ADMINISTRATION MONTH ENDING: Feb. 28, 2013	FY13 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$742,400.00	\$378,993.27	\$363,406.73	51.05%
1129 State Paid Retirement	\$29,700.00	\$15,186.74	\$14,513.26	51.13%
1161 Retirement	\$0.00		\$0.00	0.00%
1161-008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$56,800.00	\$27,753.71	\$29,046.29	48.86%
CONTRACTUAL SERVICE				
1201 Petty Cash	\$500.00	\$48.98	\$451.02	9.80%
1205 Freight Express & Drayage	\$700.00		\$700.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$13,000.00	\$4,460.55	\$8,539.45	34.31%
1223 Repair/Maint. Real Property	\$2,000.00		\$2,000.00	0.00%
1229 Repair & Maintenance NEC				
1230 In-House Repair & Maintenance				
1231 Rental, Office Equipment	\$33,200.00	\$1,720.23	\$31,479.77	5.18%
1232 Rental, Motor Vehicles	\$7,200.00	\$5,400.00	\$1,800.00	75.00%
1233 Rental, Real Property	\$392,000.00	\$293,445.00	\$98,555.00	74.86%
1234 Rental, Machinery & Mechanical Eqmt				
1239 Rental, NEC	\$1,000.00	\$490.00	\$510.00	49.00%
1240 Statistical & Tabulation Services	\$12,800.00	\$10,088.97	\$2,711.03	78.82%
1245 Professional & Artistic				
1248 Building & Grounds Maintenance	\$1,000.00		\$1,000.00	0.00%
1251 Gas				
1252 Electricity				
1253 Water				
1255 Utilities, NEC				
1261 Postage	\$75,000.00	\$24,276.01	\$50,723.99	32.37%
1266 Court Reporting				
1274 Reg Fees & Conf. Expenses (Vendor)	\$800.00		\$800.00	0.00%
1275 Subscription & Information Services	\$2,500.00	\$1,779.00	\$721.00	71.16%
1276 Reg.Fees & Conf. Expenses (Employee)	\$400.00		\$400.00	0.00%
1277 Association Dues	\$2,200.00	\$951.50	\$1,248.50	43.25%
1279 Tuition - Employee				
1280 Copying, Photographic & Printer Services				
1281 Interviewee Expense - To Vendors				
1285 Taxes, Licenses & Fees	\$100.00		\$100.00	0.00%
1289 Contractual Services, NEC	\$11,500.00	\$4,353.78	\$7,146.22	37.86%
TRAVEL				
1291 In-State	\$12,500.00	\$3,151.92	\$9,348.08	25.22%
1292 Out-of-State	\$1,000.00		\$1,000.00	0.00%
1295 Mileage	\$500.00	\$470.40	\$29.60	94.08%
PRINTING	\$9,800.00	\$5,864.05	\$3,935.95	59.84%
COMMODITIES				
1304 Office/Library Supplies	\$14,300.00	\$3,480.32	\$10,819.68	24.34%
1306 Food for Human Consumption				
1335 Rock Salt	\$100.00	\$22.99	\$77.01	22.99%
1391 Household & Cleaning Supplies	\$400.00	\$388.68	\$11.32	97.17%
1394 Office/Library Equip., Not exc. \$100	\$100.00	\$15.99	\$84.01	15.99%
1395 Small Tools Not Exceeding \$100	\$100.00	\$9.99	\$90.01	9.99%
1398 Equipment, NEC	\$500.00	\$24.33	\$475.67	4.87%
1399 Commodities, NEC	\$600.00	\$270.00	\$330.00	45.00%
EQUIPMENT				
1510 Office Furniture & Equipment	\$5,000.00	\$800.48	\$4,199.52	16.01%
1599 Equipment NEC	\$1,000.00		\$1,000.00	0.00%
TELECOMMUNICATIONS				
1710 Repair/Maintenance Telecom				
1721 Rental, Telephone Serv. & Equip.	\$51,000.00	\$28,216.00	\$22,784.00	55.33%
1722 Rental, Data Comm. Serv. & Equip.	\$82,800.00	\$35,446.02	\$47,353.98	42.81%
1728 Videoconferencing	\$7,200.00	\$3,950.45	\$3,249.55	54.87%
1729 Rental, Other Comm. Serv. & Equip.	\$3,000.00		\$3,000.00	0.00%
1730 Parts & Supplies for Telephone	\$1,500.00		\$1,500.00	0.00%
1750 Telephone, Data, Radio & Other Equipment				
OPERATION OF AUTO EQUIPMENT				
1893 Repair & Maint., Auto. Equipment	\$1,800.00		\$1,800.00	0.00%
1894 Parts & Fittings, Auto Equipment	\$200.00		\$200.00	0.00%
1896 Gasoline, Oil & Antifreeze	\$2,900.00	\$1,404.49	\$1,495.51	48.43%
1899 Auto. Expenses, NEC				
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

ADMINISTRATION GRAND TOTAL	FY13 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$742,400.00	\$378,993.27		\$363,406.73	51.05%
STATE PAID RETIREMENT	\$29,700.00	\$15,186.74		\$14,513.26	51.13%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$56,800.00	\$27,753.71		\$29,046.29	48.86%
CONTRACTUAL SERVICE	\$555,900.00	\$347,014.02	\$98,550.00	\$110,335.98	62.42%
TRAVEL	\$14,000.00	\$3,622.32		\$10,377.68	25.87%
PRINTING	\$9,800.00	\$5,864.05		\$3,935.95	59.84%
COMMODITIES	\$16,100.00	\$4,212.30		\$11,887.70	26.16%
EQUIPMENT	\$6,000.00	\$800.48		\$5,199.52	13.34%
TELECOMMUNICATIONS	\$145,500.00	\$67,612.47		\$77,887.53	46.47%
OPERATION OF AUTO EQUIPMENT	\$4,900.00	\$1,404.49		\$3,495.51	28.66%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$1,581,100.00	\$852,463.85	\$98,550.00	\$630,086.15	53.92%

STATE BOARD OF ELECTIONS
FY13 MONTHLY FISCAL REPORT
General Revenue Fund

ELECTIONS MONTH ENDING: Feb. 28, 2013	FY13 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$1,658,900.00	\$964,123.09	\$694,776.91	58.12%
1129 State Paid Retirement	\$66,400.00	\$38,261.37	\$28,138.63	57.62%
1161 Retirement	\$0.00		\$0.00	0.00%
1161-008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$127,000.00	\$71,643.53	\$55,356.47	56.41%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Contractual reimbursement To Employee				
1205 Freight Express & Drayage	\$2,600.00		\$2,600.00	0.00%
1221 Repair/Maint. Furn./Office Equipment	\$200.00		\$200.00	0.00%
1224 Repair/Maint. Machinery & Mechanical Equip	\$500.00		\$500.00	0.00%
1231 Rental, Office Equipment				
1232 Rental, Motor Vehicles				
1237 Rental, Film & Audio/Visual Aids	\$100.00		\$100.00	0.00%
1239 Rental, NEC	\$200.00	\$100.00	\$100.00	50.00%
1242 Auditing & Management Services				
1245 Professional & Artistic Services, NEC	\$24,900.00		\$24,900.00	0.00%
1266 Court Reporting & Filing Services	\$200.00	\$108.50	\$91.50	54.25%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$4,000.00	\$0.00	\$4,000.00	0.00%
1275 Subscription & Information Services	\$1,000.00	\$258.00	\$742.00	25.80%
1276 Reg. Fees & Conf. Expenses (Employee)	\$3,600.00	\$459.00	\$3,141.00	12.75%
1277 Association Dues	\$2,200.00	\$637.00	\$1,563.00	28.95%
1279 Employee Tuition & Fees	\$800.00		\$800.00	0.00%
1280 Copying, Photographic & Printing Services	\$1,500.00		\$1,500.00	0.00%
1284 Software	\$100.00	\$59.95	\$40.05	59.95%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-state Employees				
1289 Contractual Services, NEC	\$400.00		\$400.00	0.00%
TRAVEL	\$55,000.00	\$19,004.13	\$35,995.87	34.55%
PRINTING	\$10,300.00	\$1,858.85	\$8,441.15	18.05%
EQUIPMENT				
1510 Office Furniture & Equipment	\$3,300.00		\$3,300.00	0.00%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				
HAVA - Maintenance of Effort	\$550,000.00	\$211,952.54	\$338,047.46	38.54%
ELECTION CODE BOOKS	\$15,000.00		\$15,000.00	0.00%
Redistricting				
Election Judge Reimbursements	\$1,347,100.00	\$1,347,100.00	\$0.00	100.00%
Stipends	\$644,800.00		\$644,800.00	0.00%
Early Voting Election Judges				
State HAVA Match				
Voting System Integrity Center				
Electronic Canvassing Implementation	\$300,000.00	\$3,272.74	\$296,727.26	1.09%
Electronic Canvassing Interest Payments				
IDIS Replacement System	\$100,000.00	\$45,379.25	\$54,620.75	0.00%
Supp. Approp. - Election Day Judge	\$0.00		\$0.00	0.00%

ELECTIONS GRAND TOTAL	FY13 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$1,658,900.00	\$964,123.09		\$694,776.91	58.12%
STATE PAID RETIREMENT	\$66,400.00	\$38,261.37		\$28,138.63	57.62%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$127,000.00	\$71,643.53		\$55,356.47	56.41%
CONTRACTUAL SERVICE	\$42,300.00	\$1,622.45		\$40,677.55	3.84%
TRAVEL	\$55,000.00	\$19,004.13		\$35,995.87	34.55%
PRINTING	\$10,300.00	\$1,858.85		\$8,441.15	18.05%
EQUIPMENT	\$3,300.00	\$0.00		\$3,300.00	0.00%
HAVA - Maintenance of Effort	\$550,000.00	\$211,952.54	\$45,567.00	\$292,480.46	38.54%
ELECTION CODE BOOKS	\$15,000.00	\$0.00		\$15,000.00	0.00%
Redistricting	\$0.00	\$0.00		\$0.00	0.00%
Election Judge Reimbursements	\$1,347,100.00	\$1,347,100.00		\$0.00	100.00%
Stipends	\$644,800.00	\$0.00		\$644,800.00	0.00%
Early Voting Election Judges	\$0.00	\$0.00		\$0.00	0.00%
State HAVA Match	\$0.00	\$0.00		\$0.00	0.00%
Voting System Integrity Center	\$0.00	\$0.00		\$0.00	0.00%
Electronic Canvassing Implementation	\$300,000.00	\$3,272.74		\$296,727.26	1.09%
Electronic Canvassing Interest Payments	\$0.00	\$0.00		\$0.00	0.00%
IDIS Replacement System	\$100,000.00	\$45,379.25	\$24,950.75	\$29,670.00	0.00%
Supp. Approp. - Election Day Judge	\$0.00	\$0.00		\$0.00	0.00%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$4,920,100.00	\$2,704,217.95	\$70,517.75	\$2,145,364.30	54.96%

STATE BOARD OF ELECTIONS
FY13 MONTHLY FISCAL REPORT
General Revenue Fund

GENERAL COUNSEL MONTH ENDING: Feb. 28, 2013	FY13 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$302,600.00	\$202,240.00	\$100,360.00	66.83%
1129 State Paid Retirement	\$12,100.00	\$8,096.24	\$4,003.76	66.91%
1161 Retirement	\$0.00	\$0.00	\$0.00	0.00%
1170 Social Security	\$23,200.00	\$15,101.69	\$8,098.31	65.09%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1202 Reimbursement to Employee				
1205 Freight Express & Drayage	\$500.00		\$500.00	0.00%
1221 Repair/Maint. Furn./Office Equipment				
1244 Legal Fees	\$100,000.00	\$13,999.26	\$86,000.74	14.00%
1245 Professional & Artistic Services, NEC	\$20,000.00		\$20,000.00	0.00%
1266 Court Reporting & Filing Services	\$16,000.00	\$5,776.00	\$10,224.00	36.10%
1273 Advertising				
1274 Reg Fees & Conf. Expenses (Vendor)	\$2,000.00	\$419.00	\$1,581.00	0.00%
1275 Subscription & Information Services	\$1,000.00		\$1,000.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)	\$1,000.00	\$502.00	\$498.00	0.00%
1277 Association Dues	\$1,200.00	\$684.00	\$516.00	57.00%
1279 Employee Tuition & Fees				
1280 Copying, Photographic & Printing Services	\$7,500.00		\$7,500.00	0.00%
1284 Computer Software				
1289 Contractual Services, NEC	\$6,000.00	\$3,546.55	\$2,453.45	59.11%
TRAVEL	\$12,000.00	\$6,312.57	\$5,687.43	52.60%
EQUIPMENT				
1510 Office Furniture & Equipment	\$2,000.00	\$148.35	\$1,851.65	7.42%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	\$100.00	\$66.42	\$33.58	66.42%

GENERAL COUNSEL GRAND TOTAL	FY13 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$302,600.00	\$202,240.00		\$100,360.00	66.83%
STATE PAID RETIREMENT	\$12,100.00	\$8,096.24		\$4,003.76	66.91%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$23,200.00	\$15,101.69		\$8,098.31	65.09%
CONTRACTUAL SERVICE	\$155,200.00	\$24,926.81	46,000.74	\$84,272.45	16.06%
TRAVEL	\$12,000.00	\$6,312.57		\$5,687.43	52.60%
EQUIPMENT	\$2,000.00	\$148.35		\$1,851.65	7.42%
INTEREST PAYMENTS	\$100.00	\$66.42		\$33.58	0.00%
TOTAL	\$507,200.00	\$256,892.08	\$46,000.74	\$204,307.18	50.65%

STATE BOARD OF ELECTIONS
FY13 MONTHLY FISCAL REPORT
General Revenue Fund

CAMPAIGN DISCLOSURE MONTH ENDING: Feb. 28, 2013	FY13 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$787,600.00	\$469,326.68	\$318,273.32	59.59%
1129 State Paid Retirement	\$31,600.00	\$18,779.95	\$12,820.05	59.43%
1161 Retirement	\$0.00		\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$60,300.00	\$34,448.68	\$25,851.32	57.13%
CONTRACTUAL SERVICE				
1202 Employee Reimbursement				
1205 Freight Express & Drayage	\$100.00		\$100.00	0.00%
1221 Repair & Maint, Furn & Office Equipment				
1225 Repair & Maint, EDP				
1229 Repair & Maint, NEC				
1232 Rental, Motor Vehicles				
1239 Rental, NEC				
1245 Professional & Artistic Services, NEC				
1248 Building & Ground Maintenance				
1266 Court Reporting & Filing Services				
1274 Reg Fees & Conf. Expenses (Vendor)	\$1,200.00	\$1,060.00	\$140.00	88.33%
1275 Subscription & Information Services				
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$600.00		\$600.00	0.00%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC				
TRAVEL				
1291 In-State	\$7,000.00	\$383.24	\$6,616.76	5.47%
1292 Out-of-State	\$3,300.00	\$974.52	\$2,325.48	29.53%
1295 Mileage	\$1,000.00	\$977.31	\$22.69	97.73%
PRINTING	\$20,200.00	\$3,858.00	\$16,342.00	19.10%
EQUIPMENT				
1510 Office Furniture & Equipment	\$800.00	\$121.20	\$678.80	15.15%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments				

CAMPAIGN DISCLOSURE GRAND TOTAL	FY13 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$787,600.00	\$469,326.68		\$318,273.32	59.59%
STATE PAID RETIREMENT	\$31,600.00	\$18,779.95		\$12,820.05	59.43%
RETIREMENT (incl. supplemental funding)	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$60,300.00	\$34,448.68		\$25,851.32	57.13%
CONTRACTUAL SERVICE	\$1,900.00	\$1,060.00		\$840.00	55.79%
TRAVEL	\$11,300.00	\$2,335.07		\$8,964.93	20.66%
PRINTING	\$20,200.00	\$3,858.00		\$16,342.00	19.10%
EQUIPMENT	\$800.00	\$121.20		\$678.80	15.15%
INTEREST PAYMENTS	\$0.00	\$0.00		\$0.00	0.00%
TOTAL	\$913,700.00	\$529,929.58	\$0.00	\$383,770.42	58.00%

STATE BOARD OF ELECTIONS
FY13 MONTHLY FISCAL REPORT
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INFORMATION TECHNOLOGY MONTH ENDING: Feb. 28, 2013	FY13 APPROPRIATION	YEAR TO DATE EXPENDITURE	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$705,100.00	\$477,716.20	\$227,383.80	67.75%
1129 State Paid Retirement	\$28,300.00	\$18,498.77	\$9,801.23	65.37%
1161 Retirement	\$0.00		\$0.00	0.00%
1161-0008 Compt. Supplemental Retirement	\$0.00		\$0.00	0.00%
1170 Social Security	\$54,000.00	\$35,593.65	\$18,406.35	65.91%
CONTRACTUAL SERVICE				
1145 Contractual Payroll				
1205 Freight Express & Drayage				
1221 Repair/Maint. Furn./Office Equipment	\$13,300.00		\$13,300.00	0.00%
1223 Repair/Maint. Real Property				
1225 Repair/Maint. EDP Equipment	\$66,700.00	\$13,530.14	\$53,169.86	20.29%
1230 In-House Repair of Equipment				
1234 Rental, Machinery and Mech. Equip				
1239 Rental, NEC	\$1,600.00	\$1,015.20	\$584.80	63.45%
1242 Auditing & Management Services				
1244 Legal Fees				
1245 Professional & Artistic Services, NEC	\$83,800.00		\$83,800.00	0.00%
1271 Surety Bond & Ins. Prem.	\$1,000.00	\$584.00	\$416.00	58.40%
1272 Travel & Expense Reimbursement (Vendor)				
1274 Reg Fees & Conf. Expenses (Vendor)	\$6,000.00		\$6,000.00	0.00%
1275 Subscription & Information Services	\$2,800.00		\$2,800.00	0.00%
1276 Reg. Fees & Conf. Expenses (Employee)				
1277 Association Dues				
1279 Employee Tuition and Fees	\$8,000.00	\$4,131.00	\$3,869.00	51.64%
1284 Computer Software	\$119,400.00	\$69,408.54	\$49,991.46	58.13%
1285 Operating Taxes, Licenses & Fees				
1286 Travel, Non-State Employee				
1289 Contractual Services, NEC	\$18,200.00	\$490.00	\$17,710.00	2.69%
TRAVEL				
1291 In-State	\$4,800.00	\$3,155.40	\$1,644.60	65.74%
1292 Out-of-State	\$5,400.00	\$4,260.90	\$1,139.10	78.91%
1295 Mileage	\$700.00	\$425.84	\$274.16	60.83%
PRINTING	\$700.00		\$700.00	0.00%
COMMODITIES				
1304 Office/Library Supplies	\$22,200.00	\$7,250.37	\$14,949.63	32.66%
1332 Industrial & Shop Materials				
1394 Office & Library Equipment Under \$100	\$100.00	\$48.69	\$51.31	48.69%
1395 Small Tools < \$100				
1398 Equipment, NEC	\$1,200.00	\$1,157.32	\$42.68	96.44%
1399 Commodities, NEC				
EQUIPMENT				
1510 Office Furniture & Equipment	\$300.00	\$274.95	\$25.05	91.65%
1515 EDP Equipment	\$112,600.00	\$38,739.97	\$73,860.03	34.40%
LUMP SUMS & OTHER PURPOSES				
1991 Interest Payments	\$1,700.00	\$1,608.58	\$91.42	94.62%

INFORMATION TECHNOLOGY GRAND TOTAL	FY13 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY	BALANCE	% OF EXPENDITURE
PERSONAL SERVICE	\$705,100.00	\$477,716.20		\$227,383.80	67.75%
STATE PAID RETIREMENT	\$28,300.00	\$18,498.77		\$9,801.23	65.37%
RETIREMENT	\$0.00	\$0.00		\$0.00	0.00%
SOCIAL SECURITY	\$54,000.00	\$35,593.65		\$18,406.35	65.91%
CONTRACTUAL SERVICE	\$320,800.00	\$89,158.88		\$231,641.12	27.79%
TRAVEL	\$10,900.00	\$7,842.14		\$3,057.86	71.95%
PRINTING	\$700.00	\$0.00		\$700.00	0.00%
COMMODITIES	\$23,500.00	\$8,456.38		\$15,043.62	35.98%
EQUIPMENT	\$112,900.00	\$39,014.92		\$73,885.08	34.56%
INTEREST PAYMENTS	\$1,700.00	\$1,608.58		\$91.42	0.00%
TOTAL	\$1,257,900.00	\$677,889.52	\$0.00	\$580,010.48	53.89%

STATE BOARD OF ELECTIONS
FY13 MONTHLY FISCAL REPORT
General Revenue Fund

IVRS LUMP SUM	YEAR TO DATE
<u>MONTH ENDING: Feb. 28, 2013</u>	<u>EXPENDITURE</u>
PERSONAL SERVICE	\$184,578.50
1129 State Paid Retirement	\$7,383.34
1161 Retirement	
1170 Social Security	\$13,411.96
CONTRACTUAL SERVICE	
1205 Freight Express & Drayage	
1221 Repair/Maint. Furn./Office Equipment	
1232 Rental Motor Vehicles	
1239 Rental, NEC	
1242 Auditing & Management Services	
1243 Book Binding Services	
1261 Postage	\$1,249.28
1266 Court Reporting & Filing Services	
1274 Reg. Fees & Conf. Expenses (Vendor)	
1275 Subscriptions	
1276 Reg. Fees & Conf. Expenses (Employee)	
1277 Association Dues	
1279 Employee Tuition & Fees	
1280 Copying, Photographic & Printing Services	
1284 Computer Software	\$1,198.80
1286 Travel, Non-State Employee	
1289 Contractual Services, NEC	
TRAVEL	\$186.45
PRINTING	
COMMODITIES	
1304 Office Supplies	\$183.50
1398 Equipment Less than \$100	
EQUIPMENT	
1510 Office Furniture & Equipment	
LUMP SUMS & OTHER PURPOSES	
1991 Interest Payments	
LOCAL GRANTS	
4453 Reimbursement to Governmental Units	
4458 Services, NEC	
4470 Grants to Local Governments	
4479 Payments to Other State Agencies	

SUPP. APPROP. - IVRS

LUMP SUM - OPERATIONS APPROP FOR YEAR	\$461,300.00
TOTAL LUMP SUM - OPERATIONS EXPENDITURES	\$208,191.83
REMAINING LUMP SUM APPROPRIATION	\$253,108.17

LUMP SUM - GRANTS APPROP FOR YEAR	\$1,119,100.00
TOTAL LUMP SUM - GRANT EXPENDITURES	\$0.00
REMAINING LUMP SUM APPROPRIATION	\$1,119,100.00

LUMP SUM TOTAL APPROPRIATION	\$1,580,400.00
TOTAL LUMP SUM EXPENDITURES	\$208,191.83
REMAINING LUMP SUM APPROPRIATION	\$1,372,208.17

SUPP. APPROP - IVRS	\$0.00
TOTAL SUPP. APPROP. - IVRS	\$0.00
REMAINING SUPP. APPROP. - IVRS	\$0.00

STATE BOARD OF ELECTIONS
FY13 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

AGENCY TOTALS	SECTION 101 <u>Discretionary</u> <u>Funds</u>	SECTION 102 <u>Entitlement</u> <u>Payments</u>	SECTION 261 <u>EAI</u> <u>Disbursements</u>	SECTION 251 <u>Requirements</u>	SECTION 251 <u>Additional</u> <u>Requirements</u>	TOTAL <u>Fund Activity</u>
<u>MONTH ENDING: Feb. 28, 2013</u>						
CASH BALANCE AT BEGINNING OF YR	\$927,591.71	\$0.00	-\$53,938.40	\$5,854,560.12	\$7,358,754.80	\$14,086,968.23
Program Revenues from Federal Govt			\$324,341.06			\$324,341.06
Miscellaneous Revenues						\$0.00
Interest Earned on IOC Balances	\$1,843.42			\$13,270.59	\$16,189.99	\$31,304.00
Interest Penalties Received					\$34.65	\$34.65
EAC-Mandated Transfers of Interest						\$0.00
State Match Receipts						\$0.00
TOTAL CASH REVENUES	\$1,843.42	\$0.00	\$324,341.06	\$13,270.59	\$16,224.64	\$355,679.71
YEAR TO DATE CASH EXPENDITURES						
PERSONAL SERVICE	\$52,272.00	\$0.00	\$0.00	\$0.00	\$0.00	\$52,272.00
STATE-PAID RETIREMENT	\$2,091.68	\$0.00	\$0.00	\$0.00	\$0.00	\$2,091.68
RETIREMENT	\$19,863.52	\$0.00	\$0.00	\$0.00	\$0.00	\$19,863.52
SOCIAL SECURITY	\$3,810.40	\$0.00	\$0.00	\$0.00	\$0.00	\$3,810.40
GROUP INSURANCE	\$19,014.56	\$0.00	\$0.00	\$0.00	\$0.00	\$19,014.56
CONTRACTUAL SERVICE	\$495.00	\$0.00	\$0.00	\$554,047.14	\$0.00	\$554,542.14
TRAVEL	\$10,234.49	\$0.00	\$0.00	\$0.00	\$0.00	\$10,234.49
PRINTING	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TELECOMMUNICATIONS	\$243.83	\$0.00	\$0.00	\$0.00	\$0.00	\$243.83
OPERATION OF AUTO. EQUIPMENT	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
INDIRECT COST REFUNDS	\$91,072.71	\$0.00	\$7,294.93	\$394,997.30	\$0.00	\$493,364.94
SUB-TOTAL CASH EXPENDITURES (OPERATIONS)	\$199,098.19	\$0.00	\$7,294.93	\$949,044.44	\$0.00	\$1,155,437.56
AWARDS & GRANTS	\$0.00	\$0.00	\$263,783.53	\$0.00	\$1,626,086.41	\$1,889,869.94
TOTAL CASH EXPENDITURES	\$199,098.19	\$0.00	\$271,078.46	\$949,044.44	\$1,626,086.41	\$3,045,307.50
CASH BALANCE AT END OF MONTH	\$730,336.94	\$0.00	-\$675.80	\$4,918,786.27	\$5,748,893.03	\$11,397,340.44

STATE BOARD OF ELECTIONS
FY13 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 101 - DISCRETIONARY FUNDS
MONTH ENDING: Feb. 28, 2013

	FY13 APPROPRIATION	YEAR TO DATE EXPENDITURE
PERSONAL SERVICE	\$52,272.00	\$52,272.00
1129 State Paid Retirement	\$2,091.68	\$2,091.68
1161 Retirement	\$19,863.52	\$19,863.52
1170 Social Security	\$3,810.40	\$3,810.40
1180 Group Insurance	\$19,014.56	\$19,014.56
CONTRACTUAL SERVICE		
1205 Freight Express/Drayage		
1223 Repair & Maintenance Real Property		
1225 Repair & Maintenance, EDP Equip.		
1231 Rental, Office Equipment		
1232 Rental, Motor Vehicles		
1237 Rental, Film & Audio/Visual Aids		
1239 Rental, NEC		
1242 Auditing & Management Services		
1243 Book Binding & Processing Services		
1244 Legal Fees		
1245 Professional & Technical Services, NEC		
1261 Postage		
1266 Court Reporting & Filing Services		
1273 Advertising		
1274 Registration Fees & Conf. Exp. (Vendor)	\$495.00	\$495.00
1276 Registration Fees & Conf. Exp. (Employee)	\$0.00	
1280 Copying, Photographic & Printing Serv.		
1284 Computer Software	\$0.00	
1286 Travel, Reimb. to Non-State Employees		
1289 Contractual Services, NEC		
TRAVEL		
1291 In-State & 1293 In-State (to vendor)	\$2,418.05	\$2,418.05
1292 Out-of-State	\$5,531.11	\$5,531.11
1295 Mileage	\$2,285.33	\$2,285.33
PRINTING		
COMMODITIES		
1304 Office/Library Supplies		
1308 Educational & Instructional Materials		
1394 Office/Library Equip., Not Exceed. \$100		
1398 Equipment, NEC		
1399 Commodities, NEC		
EQUIPMENT		
1510 Office Furniture & Equipment		
1515 EDP Equipment	\$0.00	
1561 Training Equipment		
6625 Leasehold Improvements		
TELECOMMUNICATIONS		
1721 Rental, Telephone Serv. & Equip.	\$243.83	\$243.83
1722 Rental, Data Comm. Serv. & Equip.		
1728 Video Conferencing		
1729 Rental, Other Comm. Serv. & Equip.		
1730 Parts & Supplies for Telephone		
1740 Answering & Pag. Comm. Serv. Equip.		
1750 Telephone, Data, Radio & Other Equip.		
1799 Telecommunication Services, NEC		
OPERATION OF AUTO EQUIPMENT		
1893 Repair & Maint., Automotive Equipment		
1894 Parts & Fittings, Automotive Equipment		
1896 Gasoline, Oil & Antifreeze		
1898 Automotive Services, NEC		
1899 Automotive Expenses, NEC		
INDIRECT COST REFUNDS		
1993 Indirect Cost Allocation Refund	\$91,072.71	\$91,072.71
GRANTS		
4453 Reimbursement to Governmental Units		
4458 Services, NEC		
4470 Grants to Local Governments (PPA)		
4470 Grants to Local Governments (EAI)		
4470 Grants to Local Governments (AAG)		
4470 Grants to Local Governments		
4479 Payments to Other State Agencies		

SECTION 101 GRAND TOTAL	FY13 APPROPRIATION	YEAR TO DATE EXPENDITURE	OBLIGATED MONEY
PERSONAL SERVICE	\$52,272.00	\$52,272.00	
STATE PAID RETIREMENT	\$2,091.68	\$2,091.68	
RETIREMENT	\$19,863.52	\$19,863.52	
SOCIAL SECURITY	\$3,810.40	\$3,810.40	
GROUP INSURANCE	\$19,014.56	\$19,014.56	
CONTRACTUAL SERVICE	\$495.00	\$495.00	\$13,375.00
TRAVEL	\$10,234.49	\$10,234.49	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$243.83	\$243.83	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$91,072.71	\$91,072.71	
GRANTS	\$0.00	\$0.00	
TOTAL	\$199,098.19	\$199,098.19	\$13,375.00

STATE BOARD OF ELECTIONS
FY13 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 102 - ENTITLEMENT PAYMENTS
MONTH ENDING: Feb. 28, 2013

FY13
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1289 Contractual Services, NEC

TRAVEL

1291 In-State
1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
1394 Office/Library Equip., Not Exceed. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1599 Equipment, NEC

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

GRANTS

4453 Reimbursement to Governmental Units
4458 Services, NEC
4470 Grants to Local Governments, NEC

SECTION 102 GRAND TOTAL

FY13
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE	\$0.00	\$0.00
STATE PAID RETIREMENT	\$0.00	\$0.00
RETIREMENT	\$0.00	\$0.00
SOCIAL SECURITY	\$0.00	\$0.00
CONTRACTUAL SERVICE	\$0.00	\$0.00
TRAVEL	\$0.00	\$0.00
PRINTING	\$0.00	\$0.00
COMMODITIES	\$0.00	\$0.00
EQUIPMENT	\$0.00	\$0.00
TELECOMMUNICATIONS	\$0.00	\$0.00
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00
GRANTS	\$0.00	\$0.00

TOTAL	0.00	\$0.00	\$0.00
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STATE BOARD OF ELECTIONS
FY13 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 261 - EAID DISBURSEMENTS
MONTH ENDING: Feb. 28, 2013

FY13
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1289 Contractual Services, NEC

TRAVEL

1291 In-State
1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
1394 Office/Library Equip., Not exc. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1599 Equipment, NEC

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

\$7,294.93

\$7,294.93

GRANTS

4453 Reimbursement to Governmental Units
4470 Grants to Local Governments (VAID II)
4470 Grants to Local Governments (VAID III)
4470 Grants to Local Governments (VAID IV)

\$263,783.53

\$263,783.53

SECTION 261 GRAND TOTAL

FY13
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE

\$0.00

\$0.00

STATE PAID RETIREMENT

\$0.00

\$0.00

RETIREMENT

\$0.00

\$0.00

SOCIAL SECURITY

\$0.00

\$0.00

CONTRACTUAL SERVICE

\$0.00

\$0.00

TRAVEL

\$0.00

\$0.00

PRINTING

\$0.00

\$0.00

COMMODITIES

\$0.00

\$0.00

EQUIPMENT

\$0.00

\$0.00

TELECOMMUNICATIONS

\$0.00

\$0.00

OPERATION OF AUTO EQUIPMENT

\$0.00

\$0.00

INDIRECT COST REFUNDS

\$7,294.93

\$7,294.93

GRANTS

\$263,783.53

\$263,783.53

TOTAL

\$271,078.46

\$271,078.46

\$0.00

STATE BOARD OF ELECTIONS
FY13 MONTHLY FISCAL REPORT
 Help Illinois Vote Fund

SECTION 251 - REQUIREMENTS
MONTH ENDING: Feb. 28, 2013

FY13
APPROPRIATION **YEAR TO DATE**
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
 1161 Retirement
 1170 Social Security
 1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
 1223 Repair & Maintenance Real Property
 1225 Repair & Maintenance, EDP Equip.
 1231 Rental, Office Equipment
 1232 Rental, Motor Vehicles
 1237 Rental, Film & Audio/Visual Aids
 1239 Rental, NEC
 1242 Auditing & Management Services
 1243 Book Binding & Processing Services
 1244 Legal Fees
 1245 Professional & Technical Services, NEC
 1261 Postage
 1266 Court Reporting & Filing Services
 1273 Advertising
 1274 Registration Fees & Conf. Exp. (Vendor)
 1276 Registration Fees & Conf. Exp. (Employee)
 1280 Copying, Photographic & Printing Serv.
 1284 Computer Software
 1289 Contractual Services, NEC

	\$513,449.55	\$513,449.55
	\$10,146.86	\$10,146.86
	\$30,450.73	\$30,450.73

TRAVEL

1291 In-State
 1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
 1308 Educational & Instructional Materials
 1394 Office/Library Equip., Not Exceed. \$100
 1398 Equipment, NEC
 1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
 1515 EDP Equipment
 1561 Training Equipment
 6625 Leasehold Improvements

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
 1722 Rental, Data Comm. Serv. & Equip.
 1728 Video Conferencing
 1729 Rental, Other Comm. Serv. & Equip.
 1730 Parts & Supplies for Telephone
 1740 Answering & Pag. Comm. Serv. Equip.
 1750 Telephone, Data, Radio & Other Equip.
 1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
 1894 Parts & Fittings, Automotive Equipment
 1896 Gasoline, Oil & Antifreeze
 1898 Automotive Services, NEC
 1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

	\$394,997.30	\$394,997.30
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GRANTS

4453 Reimbursement to Govt Units (AVE)
 4453 Reimbursement to Govt Units (Phase II)
 4453 Reimbursement to Govt Units (ALA)
 4453 Reimbursement to Govt Units (EDG)
 4470 Grants to Local Governments (VRS)
 4479 Payments to Other State Agencies

\$0.00

SECTION 251 (OLD REQ) GRAND TOTAL

	FY13	YEAR TO DATE	OBLIGATED
	APPROPRIATION	EXPENDITURE	MONEY

PERSONAL SERVICE	\$0.00	\$0.00	
STATE PAID RETIREMENT	\$0.00	\$0.00	
RETIREMENT	\$0.00	\$0.00	
SOCIAL SECURITY	\$0.00	\$0.00	
GROUP INSURANCE	\$0.00	\$0.00	
CONTRACTUAL SERVICE	\$554,047.14	\$554,047.14	\$351,257.33
TRAVEL	\$0.00	\$0.00	
PRINTING	\$0.00	\$0.00	
COMMODITIES	\$0.00	\$0.00	
EQUIPMENT	\$0.00	\$0.00	
TELECOMMUNICATIONS	\$0.00	\$0.00	
OPERATION OF AUTO EQUIPMENT	\$0.00	\$0.00	
INDIRECT COST REFUNDS	\$394,997.30	\$394,997.30	
GRANTS	\$0.00	\$0.00	

TOTAL	\$949,044.44	\$949,044.44	\$351,257.33
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STATE BOARD OF ELECTIONS
FY13 MONTHLY FISCAL REPORT
Help Illinois Vote Fund

SECTION 251 - ADDITIONAL REQUIREMENTS
MONTH ENDING: Feb. 28, 2013

FY13
APPROPRIATION

YEAR TO DATE
EXPENDITURE

PERSONAL SERVICE

1129 State Paid Retirement
1161 Retirement
1170 Social Security
1180 Group Insurance

CONTRACTUAL SERVICE

1205 Freight Express/Drayage
1223 Repair & Maintenance Real Property
1225 Repair & Maintenance, EDP Equip.
1231 Rental, Office Equipment
1232 Rental, Motor Vehicles
1237 Rental, Film & Audio/Visual Aids
1239 Rental, NEC
1242 Auditing & Management Services
1243 Book Binding & Processing Services
1244 Legal Fees
1245 Professional & Technical Services, NEC
1261 Postage
1266 Court Reporting & Filing Services
1273 Advertising
1274 Registration Fees & Conf. Exp. (Vendor)
1276 Registration Fees & Conf. Exp. (Employee)
1280 Copying, Photographic & Printing Serv.
1284 Computer Software
1289 Contractual Services, NEC

TRAVEL

1291 In-State
1292 Out-of-State

PRINTING

COMMODITIES

1304 Office/Library Supplies
1308 Educational & Instructional Materials
1394 Office/Library Equip., Not Exceed. \$100
1398 Equipment, NEC
1399 Commodities, NEC

EQUIPMENT

1510 Office Furniture & Equipment
1515 EDP Equipment
1561 Training Equipment
6625 Leasehold Improvements

TELECOMMUNICATIONS

1721 Rental, Telephone Serv. & Equip.
1722 Rental, Data Comm. Serv. & Equip.
1728 Video Conferencing
1729 Rental, Other Comm. Serv. & Equip.
1730 Parts & Supplies for Telephone
1740 Answering & Pag. Comm. Serv. Equip.
1750 Telephone, Data, Radio & Other Equip.
1799 Telecommunication Services, NEC

OPERATION OF AUTO EQUIPMENT

1893 Repair & Maint., Automotive Equipment
1894 Parts & Fittings, Automotive Equipment
1896 Gasoline, Oil & Antifreeze
1898 Automotive Services, NEC
1899 Automotive Expenses, NEC

INDIRECT COST REFUNDS

1993 Indirect Cost Allocation Refund

GRANTS

4453 Reimbursement to Govt Units (AVE)
4453 Reimbursement to Govt Units (Phase II)
4453 Reimbursement to Govt Units (ALA)
4453 Reimbursement to Govt Units (EDG)
4470 Grants to Local Governments (VRS)
4479 Payments to Other State Agencies

\$1,626,086.41

\$1,626,086.41

SECTION 251 (NEW REQ) GRAND TOTAL

FY13
APPROPRIATION

YEAR TO DATE
EXPENDITURE

OBLIGATED
MONEY

PERSONAL SERVICE

\$0.00

\$0.00

STATE PAID RETIREMENT

\$0.00

\$0.00

RETIREMENT

\$0.00

\$0.00

SOCIAL SECURITY

\$0.00

\$0.00

GROUP INSURANCE

\$0.00

\$0.00

CONTRACTUAL SERVICE

\$0.00

\$0.00

TRAVEL

\$0.00

\$0.00

PRINTING

\$0.00

\$0.00

COMMODITIES

\$0.00

\$0.00

EQUIPMENT

\$0.00

\$0.00

TELECOMMUNICATIONS

\$0.00

\$0.00

OPERATION OF AUTO EQUIPMENT

\$0.00

\$0.00

INDIRECT COST REFUNDS

\$0.00

\$0.00

GRANTS

\$1,626,086.41

\$1,626,086.41

TOTAL

\$1,626,086.41

\$1,626,086.41

\$0.00

Start Date	End Date	Activity	Division
2 /25/2013		Last day of period during which any receipt of a contribution of \$1000 or more by a political committee participating in the consolidated primary election, must be reported within two business days following its receipt. 10 ILCS 5/9-10(c).	CAMP DISC
2 /25/2013		Last day for election authorities to send a sealed copy of each tested program for the upcoming election to the State Board of Elections. The SBE secures the programs until the next Consolidated Primary Election. 10 ILCS 5/24B-9, 24C-9	VOSS
2 /26/2013		Notify election authorities of requirement to submit computerized voter registration information for the Consolidated General 2013 submission in a format prescribed by the SBE	VRS
2 /26/2013		CONSOLIDATED PRIMARY ELECTION	EL INFO
2 /27/2013		Destroy the sealed program or programs from the previous election of the same type. 10 ILCS 5/24B-9	VOSS
2 /27/2013		Provide the election authorities in those jurisdictions where in-precinct counting equipment is utilized a list of the precincts selected on a random basis by the State Board of Elections. 10 ILCS 5/24B-15, 24C-15	VOSS
3 /1 /2013		The last day that the State Board of Elections shall notify political committees that have filed a Statement of Organization of their obligation to file the 2013 MARCH QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. 10 ILCS 5/9-10, 9-15(9).	CAMP DISC
3 /5 /2013		Notify election authorities of their need to give public test notification and re-tabulation notification for General Consolidated.	VOSS
3 /5 /2013		Remind the Driver and Motor Vehicle Services of the registration cut off of 27 days before an election.	LEG
3 /5 /2013		Begin review of the computer operator's logs for the performance of automatic tabulating equipment used in the Consolidated Primary Election. (Rules and Regulations)	VOSS
3 /8 /2013		Begin testing of the automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VOSS

Start Date	End Date	Activity	Division
3 /10/2013		First day of period during which any receipt of a contribution of \$1000 or more by a political committee participating in the consolidated election, must be reported within two business days following its receipt. 10 ILCS 5/9-10©	CAMP DISC
3 /10/2013		First day of period during which independent expenditures of \$1000 or more made by a political committee must be reported electronically within five business days after making the independent expenditure. 10 ILCS 5/9-10(e).	CAMP DISC
3 /11/2013		Complete draft of Board's field and office plan for Consolidated Election.	EL INFO
3 /12/2013		Last day for voter registration or transfer of registration prior to Consolidated Election. 10 ILCS 5/4, 5, 6	EL INFO
3 /12/2013		Last day for local election authorities to count absentee, military & overseas ballots which were postmarked by midnight Feb 26, 2013. 10 ILCS 5/19-8&20-8	LEG
3 /13/2013		Notify election authorities to forward a copy of their computer operator's log or analogous information following the proclamation of election results. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VOSS
3 /13/2013		First day for grace period registration, change of address and voting begins. 10 ILCS 5/4-50, 5-50, 6-100	EL INFO
3 /18/2013		First day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO
3 /18/2013		Last day for election authority to notify public of time, date, and place of re-tabulation for Consolidated Primary. 10 ILCS 5/24B-15	VOSS
3 /19/2013		Complete profile of pre-election referenda. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS
3 /19/2013		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
3 /19/2013		Send letter to those jurisdictions where in-precinct counting equipment is utilized requesting a list of those precincts involved in the election. 10 ILCS 5/24B-15, 24C-15	VOSS

Start Date	End Date	Activity	Division
3 /19/2013		Send notification reminder to election officials who failed to submit their computer operator's log or analogous information. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations)	VOSS
3 /20/2013		Send notice to election authorities who failed to submit a computerized voter registration file, for the Consolidated Primary 2013 submission. Rules and Regulations	VRS
3 /20/2013		Send to each election authority a current computerized voter registration error report, from the Consolidated Primary 2013 submission	VRS
3 /22/2013		(date subject to change) Committee deadline Final day for HOUSE committee action on HOUSE bills. (House Rule) Final day for SENATE committee action on SENATE bills. (Senate Rule)	LEG
3 /22/2013		First day for election authority to submit computerized voter registration file for the Consolidated General 2013 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
3 /29/2013		Notify state central committee chairmen of the time and place of SBE's random selection procedure for the election jurisdictions' 5% re-tabulation of precincts. 10 ILCS 5/24B-15 and 5/24C-15	VOSS
3 /29/2013		Date those jurisdictions utilizing in-precinct counting equipment must submit list of those precincts that will be open for the election. 10 ILCS 5/24B-15, 24C-15	VOSS
3 /29/2013		Target date for completion of the 2011 FEDERAL AND STATE OFFICERS publication. Completion will depend on how soon required data is received from the members of the General Assembly. Project began 11/28/2012. 10 ILCS 5/1A-8 (1, 2, 11)	ET&RD
3 /29/2013		Notify state sentral committee chairmen of the time and place of SBE's random selection procedure for the election jurisdiction's 5% re-tabulation of early voting equipment. 10 ILCS 5/24A-15, 5/24B-15, 5/24C-15	VOSS

Start Date	End Date	Activity	Division
4 /1 /2013		Last day for election authority to submit computerized voter registration file for the Consolidated General 2013 submission. 10 ILCS 5/4-8,5-7,6-36	VRS
4 /1 /2013		Send to each election authority a current computerized voter registration error report, from the Consolidated General 2013 submission	VRS
4 /1 /2013		First day that any political committee shall file its 2013 MARCH QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.	CAMP DISC
4 /1 /2013		Notify election authorities of requirement to submit computerized voter registration information for the May 15, 2013 submission in a format prescribed by the SBE	VRS
4 /1 /2013		Send notice to election authorities who failed to submit a computerized voter registration file, for the Consolidated General 2013 submission. Rules and Regulations	VRS
4 /1 /2013		Last day for election authorities to submit request for extension to file computerized voter registration information for the Consolidated General 2013 submission. Rules and Regulations	VRS
4 /1 /2013		Begin preparation of the 2014 Election and Campaign Finance Calendar. 10 ILCS 5/1A-8 (1-13)	EL INFO
4 /2 /2013		Last day for election authority to notify public of time, date, and place of public test for General Consolidated. 10 ILCS 5/24B-9	VOSS
4 /2 /2013		Send verification letter to election authorities to confirm the precinct data they originally submitted for their 5% retabulation. 10 ILCS 5/24B-15, 24C-15	VOSS
4 /2 /2013		Last day of grace period registration change of address and voting. 10 ILCS 5/4-50, 5-50, 6-100	EL INFO
4 /4 /2013		Last day for early voting at the office of the Election Authority and locations designated by the Election Authority. 10 ILCS 5/19A-15	EL INFO

Start Date	End Date	Activity	Division
4 /4 /2013		Last day to conduct SBE tests of automatic tabulating equipment. 10 ILCS 5/24B-9, 24C-9	VOSS
4 /4 /2013		The Board will refer to the Attorney General of Illinois for compliance enforcement each jurisdiction whose computerized voter registration submission has not been received for the Consolidated Primary 2013 submission	VRS
4 /8 /2013		Last day of period during which independent expenditures of \$1000 or more made by a political committee must be reported electronically within five business days after making the independent expenditure. 10 ILCS 5/9-10(e).	CAMP DISC
4 /8 /2013		Begin preparing the ELECTION JUDGES MANUALS OF INSTRUCTION for elections in 2014. (Complete by 8/15/2013) 10 ILCS 5/1A-8 (1, 2, 3, 4, 11)	ET&RD
4 /8 /2013		Begin updating ELECTION JUDGES' TRAINING PROGRAM AND JUDGES' EXAMS. (Complete by 7/1/2013) 10 ILCS 5/1A-8 (1, 2, 6, 11)	ET&RD
4 /8 /2013		Last day for election authorities to send a sealed copy of each tested program for the upcoming election to the State Board of Elections. The SBE secures the programs until the next Consolidated Election. 10 ILCS 5/24B-9, 24C-9	VOSS
4 /8 /2013		Last day of period during which any receipt of a contribution of \$1000 or more by a political committee participating in the consolidated election, must be reported within two business days following its receipt. 10 ILCS 5/9-10(c).	CAMP DISC
4 /9 /2013		CONSOLIDATED ELECTION	EL INFO
4 /10/2013		Provide the election authorities in those jurisdictions where in-precinct counting equipment is utilized a list of the precincts selected on a random basis by the State Board of Elections. 10 ILCS 5/24B-15, 24C-15 (Rules and Regulations)	VOSS
4 /10/2013		Destroy the sealed program or programs from the previous election of the same type. 10 ILCS 5/24B-9	VOSS
4 /10/2013		Complete analysis of Referenda Profile for the Consolidated Primary Election. 10 ILCS 5/1A-8 (1, 2, 12)	VOSS

Start Date	End Date	Activity	Division
4 /15/2013		Last day that a political committee shall file its 2013 MARCH QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES with the Board. 10 ILCS 5/9-10.	CAMP DISC
4 /16/2013		Begin review of computer operator's logs for the performance of automatic tabulating equipment used in the Consolidated Election. (Rules and Regulations)	VOSS
4 /16/2013		BOARD MEETING. 10 ILCS 5/1A7	EXEC DIR
4 /19/2013		(date subject to change) 3rd Reading Deadline Final day on which SENATE bills may be called for final action on 3rd reading in the SENATE. (Senate Rule) Final day on which HOUSE bills may be called for a final vote on 3rd reading in the HOUSE. (House Rule)	LEG
4 /23/2013		Last day for local election authorities to count absentee, military & overseas ballots which were postmarked by midnight April 9, 2013. 10 ILCS 5/19-8[c] & 20-8©	LEG
4 /29/2013		Last day for election authority to notify public of time, date, and place of re-tabulation for General Consolidated. 10 ILCS 5/24B-15	VOSS
4 /30/2013		Send notification reminder to election officials who failed to submit their computer operator's log or analogous information. 10 ILCS 5/24A-13, 24B-13, 24C-14 (Rules and Regulations).	VOSS
5 /1 /2013		Send draft of the 2014 CANDIDATE'S GUIDE to legal for review. Project started 1/2/2013 (Complete by 6/29/2013.) 10 ILCS 5/1A-8 (1, 2, 4, 11)	ET&RD
5 /1 /2013		Begin preparation of packet materials for 2013 JUNE QUARTERLY REPORT OF CAMPAIGN CONTRIBUTIONS AND EXPENDITURES. Packets to be mailed or e-mailed May 1, 2013. 10 ILCS 5/9-15.	CAMP DISC

4. **Follow up.**
5. **Comments from the general public.**
6. **Next regular Board meeting at 10:30 a.m. on Tuesday, April 16, 2013 in Chicago.**
7. **Executive session.**